

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

----- X	
	:
In re:	:
	:
	Chapter 11
RESIDENTIAL CAPITAL, LLC, et al.,	:
	Case No. 12-12020 (MG)
	:
Debtors.	Jointly Administered
----- X	

**SUMMARY SHEET FOR FIRST FEE APPLICATION OF KPMG LLP,
AS TAX COMPLIANCE PROFESSIONALS AND INFORMATION
TECHNOLOGY ADVISORS TO THE DEBTORS AND DEBTORS IN
POSSESSION, FOR INTERIM ALLOWANCE AND COMPENSATION FOR
PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF
ACTUAL AND NECESSARY EXPENSES
INCURRED FROM MAY 14, 2012 THROUGH AUGUST 31, 2012**

NAME OF APPLICANT:	KPMG LLP
TIME PERIOD:	May 14, 2012 through and including August 31, 2012
ROLE IN THIS CASE:	Tax Compliance Professionals and Information Technology Advisors for the Debtors and Debtors in Possession
CURRENT APPLICATION:	Total Fees Requested: (discounted) \$ 656,390.00
	Total Expenses Requested: \$ 46,449.02
THIS APPLICATION IS AN:	<u> X </u> Interim <u> </u> Final Application

**COMPENSATION BY PROFESSIONAL
May 14, 2012 through August 31, 2012**

Professional	Position	Current Hours Billed	Hourly Rate	Fees Billed
McAveeney, James W.	Partner	28.2	\$ 330	\$ 9,306.00
Nair, Chetan	Director	355.0	\$ 260	\$ 92,300.00
Izuagie, Arno Isa	Director	259.3	\$ 435	\$ 112,795.50
Ng, Camille J.	Director	5.0	\$ 435	\$ 2,175.00
Cherkasskiy, Michelle Z	Manager	7.0	\$ 345	\$ 2,415.00
Calado, Joao Pedro S.	Manager	326.1	\$ 215	\$ 70,111.50
Sellers, Monica	Manager	32.9	\$ 345	\$ 11,350.50
Cole, Olayanju Olayinka	Senior Associate	277.0	\$ 240	\$ 66,480.00
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Engelhardt, Matthew J	Senior Associate	356.0	\$ 195	\$ 69,420.00
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Peng, Jiacheng	Senior Associate	29.0	\$ 240	\$ 6,960.00
Shorter, William	Senior Associate	350.0	\$ 240	\$ 84,000.00
Tatum, Pamela Renea	Senior Associate	52.1	\$ 240	\$ 12,504.00
McBride, Daniel J	Associate	249.0	\$ 195	\$ 48,555.00
Sharma, Vikram	Contractor	40.0	\$ 138	\$ 5,520.00
Total Hours and Fees		2,687.1		\$ 656,390.00
Subtotal - Fees				\$ 656,390.00
Out of Pocket Expenses				\$ 46,449.02
Total of Fees and Out of Pocket Expenses				\$ 702,839.02
Hourly Blended Rate		\$ 244.27		

COMPENSATION BY PROJECT CATEGORY
May 14, 2012 through August 31, 2012

Category	Hours	Fees
Tax Compliance Services - REMIC ⁽¹⁾	1,145.3	\$ 310,071.00
Tax Compliance Services - Quarterly Projected Excess Inclusion Income	31.0	\$ 13,309.50
Information Technology (IT) Phase II – Document Management Program Planning Phase	484.6	\$ 106,442.00
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase	930.3	\$ 200,230.00
Retention Preparation	33.6	\$ 10,745.00
Fee Application Preparation	62.3	\$ 15,592.50
Total	<u>2,687.1</u>	<u>\$ 656,390.00</u>

⁽¹⁾ Real Estate Mortgage Investment Conduits

EXPENSE SUMMARY
May 14, 2012 through August 31, 2012

Category	Amount
Airfare	\$ 21,920.20
Lodging	\$ 15,018.89
Meals	\$ 2,051.00
Ground Transportation	\$ 7,458.93
Miscellaneous	\$ 0.00
Total	<u>\$ 46,449.02</u>

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TECHNOLOGY ADVISORS TO THE DEBTORS AND DEBTORS IN
POSSESSION, FOR INTERIM ALLOWANCE AND COMPENSATION FOR
PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF
ACTUAL AND NECESSARY EXPENSES
INCURRED FROM MAY 14, 2012 THROUGH AUGUST 31, 2012**

TO: THE HONORABLE MARTIN GLENN,
UNITED STATES BANKRUPTCY JUDGE:

KPMG LLP (“KPMG”), tax compliance professionals and information technology advisors to the above-captioned debtors and debtors in possession (the “Debtors”), in support of its First Fee Application for Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred from May 14, 2012 through August 31, 2012 (the “Application”), pursuant to sections 330(a) and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Bankruptcy Rules”), respectfully states as follows:

JURISDICTION

1. The Court has jurisdiction over this matter pursuant to 28 U.S.C. § 1334.

This matter is a core proceeding within the meaning of 28 U.S.C. § 157 (b). Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. The statutory predicates for the relief requested herein are Bankruptcy Code section 327(a), Bankruptcy Rule 2014 and Local Rule 2014-1.

BACKGROUND

2. On May 14, 2012 (the “Petition Date”), each of the Debtors filed a voluntary petition in this Court for relief under Chapter 11 of the Bankruptcy Code. The Debtors are managing and operating their businesses as debtors in possession pursuant to Bankruptcy Code sections 1107(a) and 1108. These cases are being jointly administered pursuant to Bankruptcy Rule 1015(b). No trustee has been appointed in these Chapter 11 cases.

3. On May 16, 2012, the United States Trustee for the Southern District of New York (the “U.S. Trustee”) appointed a nine member official committee of unsecured creditors (the “Creditors’ Committee”).

4. On June 20, 2012, the Court directed that an examiner be appointed, and on July 3, 2012, the Court approved Arthur J. Gonzalez as the examiner [Docket Nos. 454, 674].

KPMG’s FEES AND EXPENSES

5. By application dated July 25, 2012, the Debtors sought entry of an order authorizing the retention of KPMG as tax compliance professionals and information

technology advisors to the Debtors *nunc pro tunc* to the Petition Date (the “Retention Application”). By Order (the “Retention Order”) dated August 10, 2012, this Court approved the retention of KPMG as tax compliance professionals and information technology advisors to the Debtors. A copy of the Retention Order is attached hereto as Exhibit A.

6. This Application has been prepared in accordance with: (a) the Administrative Order Re: Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases approved by the Board of Judges on April 19, 1995 (the “Local Guidelines”), (b) the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 adopted on January 30, 1996 (the “UST Guidelines”), and (c) the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, dated July 17, 2012 (the “Interim Compensation Order,” and collectively with the Local Guidelines and the UST Guidelines, the “Guidelines”). Pursuant to the Guidelines, a certification regarding compliance with same is annexed as Exhibit F.

7. By this Application, KPMG respectfully requests (i) an interim allowance for professional services rendered to the Debtors during the period May 14, 2012 through August 31, 2012 (the “Compensation Period”), in the amount of \$656,390.00, and for reimbursement of expenses incurred in connection with the rendition of such services in the aggregate of \$46,449.02. KPMG’s request for compensation is broken down as follows:

	Requested		Paid		
Compensation Period	Requested Fees	Requested Expenses	Fees Paid to Date	Expenses Paid to Date	Amount Outstanding
05-14-12 to 07-31-12	\$416,989.00	\$28,048.90	\$0.00	\$0.00	\$416,989.00
08-01-12 to 08-31-12	\$239,401.00	\$18,400.12	\$0.00	\$0.00	\$239,401.00
Total	\$656,390.00	\$46,449.02	\$0.00	\$0.00	\$702,839.02

8. During the Compensation Period, other than pursuant to the Interim Compensation Order, KPMG has received no payment and no promises of payment from any source for services rendered or to be rendered in these cases. To the extent that KPMG uses the services of independent contractors, subcontractors or employees of foreign affiliates or subsidiaries (collectively, “Contractors”) in these cases, KPMG (i) shall pass-through the cost of such Contractors to the Debtors at the same rate that KPMG pays the Contractors; (ii) seek reimbursement for actual costs only; (iii) with respect to any Contractors that are not affiliated with KPMG International, take appropriate steps to ensure that the Contractors are subject to the same conflict checks as required for KPMG; and (iv) with respect to any independent contractors or subcontractors that are not affiliated with KPMG International, take appropriate steps to ensure that such Contractors shall file with the Court such disclosures as may be required by Bankruptcy Rule 2014. KPMG did not receive a security retainer or advance payment for fees and expenses incurred in these cases.

9. Pursuant to the UST Guidelines, annexed as Exhibit B is a schedule setting forth all professionals who have performed services in this chapter 11 case during the Compensation Period, the capacities in which each such individual is employed by KPMG, the hourly billing rate charged by KPMG for services performed by such

individual, and the aggregate number of hours expended in this matter and fees billed therefore.

10. Pursuant to Section II.D of the UST Guidelines, annexed as Exhibit C is a summary of KPMG's time records billed during the Compensation Period by project category. Detailed records of hours expended and associated fees by professional during the Compensation Period are attached hereto as Exhibits E1 – E6.

11. Attached hereto as Exhibit D1 and incorporated herein by reference, is a detailed description of the actual and necessary expenses incurred by KPMG in connection with its employment with the Debtors during the Compensation Period. As set forth on Exhibit D and D1, KPMG seeks reimbursement of actual and necessary expenses incurred by KPMG during the Compensation Period in the aggregate amount of \$46,449.02. KPMG submits these expenses are reasonable and necessary.

SUMMARY OF SERVICES

12. KPMG has provided such services as were necessary and appropriate to the Debtors in the course of this chapter 11 case. The full scope and breadth of the services rendered are reflected in the monthly fee statements, which were provided to the Notice Parties, as defined in the Interim Compensation Order, and incorporated herein. Set forth below is a summary of the services KPMG rendered to the Debtors during the Compensation Period. During the Compensation Period, KPMG provided the following services to the Debtors:

Tax Compliance Services

- i. In connection with Real Estate Mortgage Investment Conduits ("REMIC"), the following services:

1. Preparation of Federal tax returns and supporting schedules, and elections as required;
 2. Preparation of work papers to support the tax basis income statement, and balance sheets;
 3. Preparation of Quarterly Schedule Q for residual holders representing prorate share of REMIC income and expense;
 - a. Preparation of residual holder Income Summary;
 - b. Determination of reportable mortgage interest income of backing REMIC tranches;
 - c. Determination of reportable bond premium income;
 - d. Aggregation of allowable total REMIC expenses;
 - e. Calculation of deductible REMIC expenses including original issue discount; and
 - f. Preparation of Section 212 expense statements.
 4. Preparation of quarterly and annual Information Reporting (OID Factor Reports) for all regular interests;
 - a. Monthly calculations of reportable original issue discount;
 - b. Preparation of quarterly and annual supplemental information statements as required by IRS code Section 6049; and
 5. Computation of REMIC Taxes; and
 6. Calculation of Quarterly Projected Excess Inclusion Income and Preparation of Reports; and
- ii. In connection with Grantor and Owner Trusts, the following services:
1. Prepare and assist GMAC Mortgage with filing tax returns and supporting schedules, elections and information reporting as required.

Information Technology (“IT”) Advisory Services

KPMG has been retained by the Debtors for the Document management projects that are intended to optimize the Debtors’ management of its loan origination and servicing files.

IT Phase 2 SOW – Document Management Program Phase

KPMG provided the following services to the Debtors, which began in March 2012 and were completed postpetition at the end of June 2012, to establish the necessary framework for facilitating the future phases of the document management program:

- i. Program and planning support;
- ii. Solution selection via a RFP process; and
- iii. Document management governance – charter.

IT Phase 3 SOW – Record Case Management Plan and Define Phase

KPMG provided the following services to the Debtors, which began in July 2012 and were performed through August 31, 2012, relating to Recovery, Curative, Collateral Transfer and Document Tracking functions for Record Services:

- i. Scoping and Mobilization;
- ii. Develop the Future State Business Process Definition;
- iii. Develop the Functional Design for the Records Case Management System;
- iv. Develop the Technical Design for the Records Case Management System; and
- v. Develop the Implementation Plan for the Construct, Test and Deploy phase.

Retention and Fee Application Preparation

- i. Retention services - included the preparation of Partner declaration and retention order, including discussions with KPMG Partners and Debtor's counsel related to employment application and filing of same; and
 - ii. Fee application preparation services - the billing procedures required by the Guidelines differ from KPMG's normal billing procedures, and as such, this case has required significant effort to (a) compile summary schedules of fees and expenses incurred, and (b) compile detailed exhibits to be included in the monthly fee statements.
13. The professional services performed by KPMG were in the best interests of the Debtor, its estate and other parties in interest. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, issues, or tasks involved. The professional services were performed expediently and in an efficient manner.

14. During the Compensation Period, KPMG billed the Debtor for time expended by professionals based on hourly rates ranging from \$138.00 to \$435.00 per hour. Of the aggregate time expended, 647.5 hours were expended by principals and directors, 366.0 hours were expended by managers, 1,633.6 hours were expended by senior associates and associates, and 40.0 hours were expended by a contractor. During the Compensation Period, KPMG's blended hourly rate for services provided regarding its discounted fees is \$244.27. The computation of the blended hourly rate is based on professionals who billed time during this Compensation Period.

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

15. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a court

may award a professional employed under section 327 of the Bankruptcy Code

“reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses.” Id. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded. . .the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) with respect to a professional person whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

16. The services for which KPMG seeks compensation in this Application were necessary for and beneficial to the orderly administration of the Debtors’ estate and its rehabilitation and reorganization effort. The Debtors retained KPMG tax compliance professionals and information technology advisors to provide it with a variety of

necessary services during the course of this case. These services were necessary to and in the best interests of the Debtors' estate and creditors.

17. Accordingly, the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estate, and all parties in interest.

18. All of KPMG's professionals that rendered services in these proceedings made a deliberate effort to avoid unnecessary duplication of work and time expended. In certain instances, however, conferences and/or collaboration were necessary among KPMG's professionals.

19. In sum, the services rendered by KPMG were necessary and beneficial to the Debtors' estate and were consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved, and approval of the compensation for professional services and reimbursement of expenses sought herein is warranted.

20. To the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Compensation Period, but were not processed prior to the preparation of this Application, KPMG reserves the right to request additional compensation for such services and reimbursement of such expenses in a future application. Furthermore, KPMG reserves the right to seek final approval of the fees and expenses requested herein.

CONCLUSION

WHEREFORE, KPMG respectfully requests that the Court enter an order (i) approving the interim allowance for professional services rendered to the Debtors during the Compensation Period, in the amount of \$656,390.00 and reimbursement for actual and necessary expenses incurred in connection with the rendition of such services in the aggregate of \$46,449.02; ii) holding that the allowance of such interim compensation for professional services rendered and reimbursement of actual and necessary expenses incurred be without prejudice to KPMG's right to seek additional compensation for services performed and expenses incurred during the Compensation Period which were not processed at the time of this Application; (iii) authorizing and directing the Debtors to pay KPMG all compensation held back in connection with the Monthly Fee Applications; and (iv) granting KPMG such other and further relief as is just.

Dated: October 19, 2012
Chicago, Illinois



James W. McAveney, Principal
KPMG LLP
200 E. Randolph Drive
Suite 5500
Chicago, IL 60601-6436
Tel: 312-665-2188

EXHIBIT A

KPMG Retention Order

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

RESIDENTIAL CAPITAL, LLC, et al.,

Debtors.

)
) Case No. 12-12020 (MG)

)
) Chapter 11

)
) Jointly Administered

**ORDER PURSUANT TO 11 U.S.C. § 327(A) AND FED.
R. BANKR. P. 2014 AUTHORIZING THE EMPLOYMENT
AND RETENTION OF KPMG LLP AS TAX COMPLIANCE
AND INFORMATION TECHNOLOGY ADVISORS,
NUNC PRO TUNC TO THE PETITION DATE**

Upon the application (the “Application”)¹ of the above-captioned debtors and debtors in possession (the “Debtors”) for entry of an order (the “Order”) pursuant to sections 327(a) of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 2014 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and Rule 2014-1 of the Local Bankruptcy Rules of the Southern District of New York (the “Local Rules”) authorizing the retention of KPMG LLP (“KPMG”) as tax compliance professionals and information technology advisors in the Debtors’ Chapter 11 cases *nunc pro tunc* to the Petition Date on the terms and conditions set forth in the Agreements as described more fully in the Application; and upon the Declarations of James W. McAveney, a principal of KPMG, submitted in support of the Application (the “McAveney Declarations”); and the Court being satisfied that KPMG does not hold an interest adverse to the Debtors or their estates; and it appearing that the Court has jurisdiction to consider the Application; and it appearing that venue is proper in this district pursuant to 28 U.S.C. § 1408; and it appearing that KPMG is disinterested and eligible for

¹ Capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Application.



retention pursuant to sections 101(14) and 327(a) of the Bankruptcy Code and that the terms of the Agreements, as modified by the terms of this Order and as applicable, are reasonable and appropriate; and good and sufficient notice of the Application having been given and no other or further notice being required; and it appearing that the employment of KPMG is in the best interests of the Debtors, their estates, their creditors, and all parties in interest; and after due deliberation and sufficient cause appearing therefor, it is hereby

ORDERED, ADJUDGED AND DECREED THAT:

1. The Application is granted to the extent provided herein.
2. The Debtors are authorized pursuant to section 327(a) of the Bankruptcy Code to retain and employ KPMG, *nunc pro tunc* to the Petition Date, as tax compliance professionals and information technology advisors subject to the terms of the Application and the Agreements, and to perform the services specifically listed in the Application subject to the terms of this Order.
3. Any KPMG interim and final applications for allowance of compensation and expenses shall be subject to sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the Amended Order Establishing Procedures for Monthly Compensation and Reimbursement of Expenses of Professionals, dated December 21, 2010, the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York, dated November 25, 2009, and the United States Trustee Fee Guidelines.
4. The terms and conditions of the Agreements, as modified by this Order, are approved.
5. If the Debtors seek to retain KPMG to perform services on behalf of the Debtors' estates beyond the tax compliance services and information technology advisory

services described in the SOWs annexed to the Application, the parties will enter into additional statement(s) of work, which the Debtors will file with the Bankruptcy Court and serve upon the United States Trustee and counsel to the Official Committee of Unsecured Creditors. If either of such parties objects, within 10 days of receipt of such new statement(s) of work, to the additional services to be provided by KPMG, the Debtors will promptly schedule a hearing before the Court to address the objection. If no such objection is timely filed, then the Debtors may present a proposed order to the Court for approval of such expanded retention, without the need for further notice or a hearing.

6. KPMG is authorized to take such other action to comply with all duties set forth in the Application.

7. The Debtors shall not use estate funds to pay KPMG for any services performed on behalf of non-Debtors under any engagement letter or statement of work between KPMG, on one hand, and AFI or another non-Debtor (including any audit support, reporting model validation and tax analysis work described in the Supplemental Declaration filed in support of the Application), on the other. Any KPMG fee application must specifically identify services provided by KPMG to the Debtors, and all parties' rights with regard to any such fee application are preserved.

8. Prior to any increases in KPMG's rates, KPMG will file a supplemental declaration with the Court and provide ten days' notice to the Debtors, the United States Trustee and the Official Committee of Unsecured Creditors appointed in these cases. The supplemental declaration should state the basis for the requested rate increases and whether the Debtors have consented to the rate increase. All parties rights in connection with such increase are reserved.

9. Notwithstanding anything to the contrary in the MSAS, the indemnification provisions are hereby modified and restated as follows:

- (a) All requests of KPMG for payment of indemnity pursuant to the Agreements shall be made by means of an application (interim or final as the case may be) and shall be subject to review by the Court to ensure that such indemnity conforms to the terms of the Agreements, and is reasonable based upon the circumstances of the litigation or settlement in respect of which indemnity is sought, *provided*, however, that in no event shall KPMG be indemnified in the case of its own bad-faith, self-dealing, breach of fiduciary duty (if any), gross negligence or willful misconduct;
- (b) In the event that KPMG seeks reimbursement from the Debtors for reasonable attorneys' fees in connection with a request by KPMG for payment of indemnity pursuant to the Agreements, as modified by this Order, the invoices and supporting time records from such attorneys shall be included in KPMG's own application (both interim and final) and such invoices and time records shall be subject to the guidelines established by the United States Trustee for Region 2 and the approval of the Court under the standards of sections 330 and 331 of the Bankruptcy Code without regard to whether such attorney has been retained under section 327 of the Bankruptcy Code and without regard to whether such attorneys' services satisfy section 330(a)(3)(C) of the Bankruptcy Code; and
- (c) In no event shall KPMG be indemnified if the Debtors or representatives of the estates assert a claim for, and a court determines by final order that such claim arose out of, KPMG's own bad faith, self-dealing, breach of fiduciary duty (if any), gross negligence, or willful misconduct.

10. To the extent that the Application or the Agreements are inconsistent with this Order, the terms of the Order shall govern.

11. The Debtors and KPMG are authorized and empowered to take all actions necessary to implement the relief granted in this Order.

12. The terms and conditions of this Order are immediately effective and enforceable upon its entry.

13. Notwithstanding anything herein to the contrary, this Order shall not modify or affect the terms and provisions of, nor the rights and obligations under, (a) the Board of Governors of the Federal Reserve System Consent Order, dated April 13, 2011, by and among

AFI, Ally Bank, ResCap, GMAC Mortgage, LLC, the Board of Governors of the Federal Reserve System, and the Federal Deposit Insurance Corporation, (b) the consent judgment entered April 5, 2012 by the District Court for the District of Columbia, dated February 9, 2012, (c) the Order of Assessment of a Civil Money Penalty Issued Upon Consent Pursuant to the Federal Deposit Insurance Act, as amended, dated February 10, 2012, and (d) all related agreements with AFI and Ally Bank and their respective subsidiaries and affiliates.

14. Notwithstanding any provision to the contrary in the Agreements, any dispute relating to the services provided by KPMG shall be referred to arbitration consistent with the terms of the Agreements only to the extent that this Court does not have, retain or exercise jurisdiction over the dispute, and 28 U.S.C. § 1334(e)(2) shall govern the forum for resolving fee disputes.

15. Notwithstanding anything in the Application or the Agreements to the contrary, to the extent that KPMG uses the services of independent contractors, subcontractors or employees of foreign affiliates or subsidiaries (collectively, "Contractors") in these cases, KPMG (i) shall pass-through the cost of such Contractors to the Debtor(s) at the same rate that KPMG pays the Contractors; (ii) seek reimbursement for actual costs only; (iii) with respect to any Contractors that are not affiliated with KPMG International, take appropriate steps to ensure that the Contractors are subject to the same conflict checks as required for KPMG; and (iv) with respect to any independent contractors or subcontractors that are not affiliated with KPMG International, take appropriate steps to ensure that such Contractors shall file with the Court such disclosures as may be required by Bankruptcy Rule 2014.

16. This Court retains jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Dated: August 10, 2012
New York, New York

/s/Martin Glenn
MARTIN GLENN
United States Bankruptcy Judge

EXHIBIT B

Residential Capital, LLC
Summary Of Hours and Fees Incurred By Professional
May 14, 2012 through August 31, 2012

Professional	Position	Current Hours Billed	Hourly Rate	Fees Billed
McAveney,James W.	Partner	28.2	\$ 330	\$ 9,306.00
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Hourly Blended Rate		<u>\$ 244.27</u>		

EXHIBIT C

Residential Capital, LLC
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May 14, 2012 through August 31, 2012

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Program Planning Phase	E3	484.6	\$ 106,442.00
Information Technology (IT) Phase III – Records Case Management			
Plan & Define Phase	E4	930.3	\$ 200,230.00
Retention Preparation	E5	33.6	\$ 10,745.00
Fee Application Preparation	E6	62.3	\$ 15,592.50
	Total	2,687.1	\$ 656,390.00

⁽¹⁾ Real Estate Mortgage Investment Conduits

EXHIBIT D

Residential Capital, LLC
Summary of Out of Pocket Expenses
May 14, 2012 through August 31, 2012

<u>Category</u>	<u>Amount</u>
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Lodging	\$ 15,018.89
Meals	\$ 2,051.00
Ground Transportation	\$ 7,458.93
Miscellaneous	\$ -
Total	\$ 46,449.02

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
May 14, 2012 through August 31, 2012

Name	Date	Description	Amount
Nair,Chetan	14-May-12	One-way coach airfare From: Columbus, OH To: Cedar Falls, IA Departure Date: 05/14/12 Business Purpose: GMAC Mortgage - ResCap Client engagement	\$ 430.00
Calado, Joao Pedro S.	17-May-12	Round trip coach airfare From: Detroit Metro Wayne County International Airport, MI To: The Eastern Iowa Airport. Departure Date: 5/14/12 Return Date: 5/17/12 Business Purpose: Recap client engagement. Changed flight due to client requirements including destination change to Iowa. Total new ticket was \$1,020.92 plus \$150 change fee.	\$ 1,171.00
Nair,Chetan	17-May-12	One-way coach airfare From: Waterloo, IA To: Columbus, OH Return Date: 5/17/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 288.00
Rho,Paul	17-May-12	Roundtrip coach airfare From: O'Hare Airport To: The Eastern Iowa Airport. Departure Date: 5/14/12 Return Date: 5/17/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 797.00
Rho,Paul	21-May-12	One-way coach airfare From: Philadelphia International Airport, PA To: O'Hare International Airport, IL Departure Date: 5/21/12 Business Purpose: GMAC Mortgage - ResCap Client engagement	\$ 176.00
Calado, Joao Pedro S.	24-May-12	Round trip coach airfare From: Detroit Metro Wayne County International Airport, MI To: Philadelphia International Airport, PA Departure Date: 5/22/12 Return Date: 5/24/12 Business Purpose: GMAC Mortgage - ResCap Client engagement	\$ 875.00
Nair,Chetan	24-May-12	Airfare change fee and fare difference - for Round trip coach airfare From: Columbus, OH To: Philadelphia, PA Departure Date: 5/21/12 Return Date: 5/24/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement Change fee and fare difference due to client needs.	\$ 293.00

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Name	Date	Description	Amount
Nair,Chetan	24-May-12	Round trip coach airfare From: Columbus, OH To: Philadelphia, PA Departure Date: 5/21/12 Return Date: 5/24/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 502.00
Rho,Paul	24-May-12	One-way coach airfare From: O'Hare International Airport, IL To: Philadelphia International Airport, PA Return Date: 5/24/12 Business Purpose: GMAC Mortgage - ResCap Client engagement	\$ 297.00
Rho,Paul	29-May-12	One-way coach airfare From: O'Hare International Airport, IL To: Philadelphia International Airport, PA Departure Date: 5/29/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 297.00
Calado, Joao Pedro S.	29-May-12	One-way coach airfare From: Detroit Metro Wayne County International Airport, MI To: Philadelphia International Airport, PA Departure Date: 5/29/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 547.00
Rho,Paul	30-May-12	One-way coach airfare From: O'Hare International Airport, IL To: Philadelphia International Airport, PA Return Date: 5/30/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 297.00
Calado, Joao Pedro S.	01-Jun-12	One-way coach airfare From: Detroit Metro Wayne County International Airport, MI To: Philadelphia International Airport, PA Return Date: 6/1/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 620.00
Nair,Chetan	01-Jun-12	Round trip coach airfare From: Columbus, OH To: Philadelphia, PA Departure Date: 5/29/12 Return Date: 6/01/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 614.00
Rho,Paul	04-Jun-12	One-way coach airfare From: O'Hare International Airport, IL To: Philadelphia International Airport, PA Departure Date: 6/4/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 259.00

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Name	Date	Description	Amount
Rho,Paul	07-Jun-12	One-way coach airfare From: Philadelphia International Airport, PA To: O'Hare International Airport, IL Return Date: 6/7/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 297.00
Calado, Joao Pedro S.	07-Jun-12	Round trip coach airfare From: Detroit Metro Wayne County International Airport, MI To: Philadelphia International Airport, PA Departure Date: 6/4/12 Return Date: 6/7/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 772.00
McAveeney,Jam es W.	07-Jun-12	One-way coach airfare From: LaGuardia Airport (LGA), New York To: Philadelphia International Airport (PHL) Departure Date: 06/07/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 495.00
Nair,Chetan	07-Jun-12	Airfare change fee due to client needs. Departure changed from 6/9/12 to 6/8/12. Original Airfare From: Columbus, OH To: Philadelphia, PA Departure Date: 06/04/12 Return Date: 06/07/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement - original fare for date 6/7 for steering committee attendance; advised of meeting change to 6/8/12.	\$ 150.00
Nair,Chetan	07-Jun-12	Airfare change fee. Changed back to 6/7/12 due to change in Steering Committee meeting from 6/8 to 6/12. This is change fee of \$150 and difference in airfare. Original Airfare From: Columbus, OH To: Philadelphia, PA Departure Date: 06/04/12 Return Date: 06/07/12 changed from 06/08/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 218.00
Nair,Chetan	07-Jun-12	Round trip coach airfare From: Columbus, OH To: Philadelphia, PA Departure Date: 06/04/12 Return Date: 06/07/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 648.00

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Name	Date	Description	Amount
Calado, Joao Pedro S.	13-Jun-12	Round trip coach airfare From: Detroit Metro Wayne County International Airport, MI To: Philadelphia International Airport (PHL) Departure Date: 6/11/12 Return Date: 6/13/11 Business Purpose: GMAC Mortgage - ResCap Client Engagement. This charge is to attend the Steering Committee meeting originally set for 6/7/12.	\$ 1,093.00
Nair,Chetan	13-Jun-12	Round trip coach airfare From: Columbus, OH To: Philadelphia, PA Departure Date: 06/11/12 Return Date: 06/13/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 625.00
Engelhardt, Matthew J	16-Jul-12	Roundtrip coach airfare From: O'Hare International Airport (ORD) To: Philadelphia International Airport (PHL) Departure Date: 7/16/12 Return Date: 7/19/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 453.00
Nair,Chetan	19-Jul-12	Round trip coach airfare From: Columbus, OH To: Philadelphia, PA Departure Date: 7/16/12 Return Date: 7/19/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 665.00
Rho,Paul	19-Jul-12	Round trip coach airfare From: O'Hare International Airport (ORD) To: Philadelphia International Airport, PA Departure Date: 7/16/12 Return Date: 7/19/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 437.00
Calado, Joao Pedro S.	19-Jul-12	Round trip coach airfare From: Detroit Metro Wayne County International Airport, MI To: Philadelphia International Airport, PA Departure Date: 7/16/12 Return Date: 7/19/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 1,093.00
Nair,Chetan	26-Jul-12	Round trip coach airfare From: Columbus, OH To: Cedar Rapids, IA Departure Date: 7/23/12 Return Date: 7/26/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 672.00

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Name	Date	Description	Amount
Calado, Joao Pedro S.	26-Jul-12	Round trip coach airfare From: Detroit Metro Wayne County International Airport, MI To: The Eastern Iowa Airport. Departure Date:7/23/12 Return Date:7/26/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 770.00
Engelhardt, Matthew J	02-Aug-12	Round trip coach airfare From: O'Hare International Airport (ORD) To: Eastern Iowa Airport Cedar Rapids (CID) Departure Date: 7/30/12 Return Date: 8/2/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 567.00
Engelhardt, Matthew J	09-Aug-12	Round trip coach airfare From: O'Hare International Airport (ORD) To: Philadelphia International Airport (PHL) Departure Date:8/6/12 Return Date:8/9/12 Business Purpose: Onsite in Fort Washington, PA for GMAC Mortgage - ResCap Client Engagement.	\$ 319.00
Nair,Chetan	09-Aug-12	Round trip coach airfare From: Columbus, OH To: Philadelphia, PA Departure Date:08/06/12 Return Date:08/09/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement.	\$ 439.00
Calado, Joao Pedro S.	14-Aug-12	Round trip coach airfare From: Detroit Metro Wayne County International Airport, MI To: Philadelphia International Airport, PA Departure Date:8/6/12 Return Date:8/14/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 605.00
Engelhardt, Matthew J	16-Aug-12	Round trip coach airfare From: O'Hare International Airport (ORD) To: Philadelphia International Airport (PHL) Departure Date:8/13/12 Return Date:8/16/12 Business Purpose: Onsite in Fort Washington, PA for GMAC Mortgage - ResCap Client Engagement.	\$ 260.00
Nair,Chetan	16-Aug-12	Round trip coach airfare From: Columbus, OH To: Cedar Rapids, IA Departure Date:08/13/12 Return Date:08/16/19 Business Purpose: GMAC Mortgage - ResCap Client Engagement.	\$ 449.00
Engelhardt, Matthew J	23-Aug-12	Roundtrip coach airfare From: O'Hare International Airport (ORD) To: Cedar Rapids Eastern Iowa Airport (CID) Departure Date:8/20/12 Return Date:8/23/12 Business Purpose: Onsite in Waterloo, IA for GMAC Mortgage - ResCap Client Engagement	\$ 484.00

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Name	Date	Description	Amount
Nair,Chetan	23-Aug-12	Roundtrip coach airfare From: Columbus, OH To: Cedar Rapids, IA Departure Date:8/20/12 Return Date:8/23/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 543.00
Owsiak, Michael Philip	23-Aug-12	Roundtrip coach airfare From: Chicago O'Hare To: Cedar Rapids, Iowa Departure Date:8/20/2012 Return Date:8/23/2012 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 488.00
Engelhardt, Matthew J	30-Aug-12	Roundtrip coach airfare From: O'Hare International Airport (ORD) To: Cedar Rapids Eastern Iowa Airport (CID) Departure Date:8/27/12 Return Date:8/30/12 Business Purpose: Onsite in Waterloo, IA for GMAC Mortgage - ResCap Client Engagement	\$ 474.00
Nair,Chetan	30-Aug-12	Roundtrip coach airfare From: Columbus, OH To: Cedar Rapids, IA Departure Date:8/27/12 Return Date:8/30/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 533.00
Owsiak, Michael Philip	30-Aug-12	Roundtrip coach airfare From: Chicago O'Hare To: Cedar Rapids, Iowa Departure Date:8/27/2012 Return Date:8/30/2012 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 281.00
Sharma,Vikram	30-Aug-12	Roundtrip coach airfare From: Columbus, OH To: Cedar Rapids, Iowa Departure Date:8/27/2012 Return Date:8/30/2012 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 627.20
Air Fare Subtotal			\$ 21,920.20
Calado, Joao Pedro S.	17-May-12	Lodging in City/State: Waterloo, IA, Number of Nights: 3 nights. 5/14/12 to 5/17/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 360.00
Nair,Chetan	17-May-12	Lodging in City/State: Waterloo, IA, Number of Nights: 3 nights, 5/14/12 to 5/17/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 360.00

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Name	Date	Description	Amount
Rho,Paul	24-May-12	Lodging in City/State: Waterloo, IA, Number of Nights: 3 nights, 5/21/12 to 5/24/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 360.00
Calado, Joao Pedro S.	24-May-12	Lodging in City/State: King of Prussia, PA., Number of Nights: 2, 5/22/12 to 5/24/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 328.00
Nair,Chetan	24-May-12	Lodging in City/State: Philadelphia, PA, Number of Nights: 3 nights, 5/21/12 to 5/24/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 511.00
Rho,Paul	24-May-12	Lodging in City/State: Ft. Washington, PA, Number of Nights: 3, 5/21/12 to 5/24/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 492.00
Rho,Paul	30-May-12	Lodging in City/State: Ft. Washington, PA., Number of Nights: 1, 5/29/12 to 5/30/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 164.00
Calado, Joao Pedro S.	01-Jun-12	Lodging in City/State: King of Prussia, PA., Number of Nights: 3, 5/29/12 to 6/01/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 492.00
Nair,Chetan	01-Jun-12	Lodging in City/State: Philadelphia, PA., Number of Nights: 3 nights, 5/29/12 to 6/1/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 511.00
Calado, Joao Pedro S.	07-Jun-12	Lodging in City/State: King of Prussia, PA., Number of Nights: 3, 6/4/12 to 6/7/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 539.00
Rho,Paul	07-Jun-12	Lodging in City/State: Ft. Washington, PA., Number of Nights: 3, 6/4/12 to 6/7/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 539.00

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Name	Date	Description	Amount
Nair,Chetan	07-Jun-12	Lodging at Fairfield Inn in Philadelphia, PA., Number of Nights: 3 nights, 6/4/12 to 6/7/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 548.00
Calado, Joao Pedro S.	12-Jun-12	Lodging in City/State: King of Prussia/PA., Number of Nights: 1. 6/11/12 to 6/12/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 215.00
Nair,Chetan	12-Jun-12	Lodging at Fairfield Inn in Philadelphia, PA., Number of Nights: 1 night, 6/11/12 to 6/12/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 215.00
Calado, Joao Pedro S.	13-Jun-12	Lodging in City/State: Philadelphia PA, Number of Nights: 1, 6/12/12 to 6/13/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 214.00
Engelhardt, Matthew J	19-Jul-12	Lodging in City/State: King of Prussia, PA., Number of Nights: 3, 7/16/12 - 7/19/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 522.00
Nair,Chetan	19-Jul-12	Lodging in City/State: Philadelphia, PA., Number of Nights: 3 nights, 7/16/12 to 7/19/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 548.00
Rho,Paul	19-Jul-12	Lodging in City/State: King of Prussia, PA., Number of Nights: 3, 7/16/12 to 7/19/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 522.00
Calado, Joao Pedro S.	19-Jul-12	Lodging in City/State: King of Prussia/PA Number of Nights:3, 7/16/12 to 7/19/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 548.00
Rho,Paul	23-Jul-12	Lodging in City/State: Waterloo, IA., Number of Nights: 1, 7/23/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 120.00

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Name	Date	Description	Amount
Nair,Chetan	26-Jul-12	Lodging at Days Inn in Cedar Rapids, IA., Number of Nights: 3 nights, 7/23/12 to 7/26/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 336.00
Calado, Joao Pedro S.	26-Jul-12	Lodging in City/State: Waterloo, IA Number of Nights:3, 7/23/12 to 7/26/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 360.00
Engelhardt, Matthew J	26-Jul-12	Lodging in City/State: Waterloo, IA Number of Nights:3, 7/23/12 to 7/26/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 360.00
Engelhardt, Matthew J	02-Aug-12	Lodging in City/State: Waterloo, IA Number of Nights:3, 7/30/12 to 8/2/12 Business Purpose: Onsite in Waterloo, IA for GMAC Mortgage - ResCap Client Engagement	\$ 360.00
Calado, Joao Pedro S.	09-Aug-12	Lodging in City/State: King of Prussia Number of Nights:3, 8/6/12 to 8/9/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 548.00
Engelhardt, Matthew J	09-Aug-12	Lodging in City/State: King of Prussia, PA Number of Nights:3, 8/6/12 to 8/9/12 Business Purpose: Onsite in Fort Washington, PA for GMAC Mortgage - ResCap Client Engagement	\$ 548.00
Nair,Chetan	09-Aug-12	Lodging in City/State: Philadelphia, PA Number of Nights:3, 8/6/12 to 8/9/12 nights Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 522.00
Calado, Joao Pedro S.	13-Aug-12	Lodging in City/State: Philadelphia, PA Number of Nights:4, 8/9/12 to 8/13/12. Business Purpose: Stayed 2 nights over the weekend in Philly in lieu of incurring an return airfare charge home. Approved by Engagement Director. GMAC Mortgage - ResCap Client Engagement	\$ 823.00
Calado, Joao Pedro S.	14-Aug-12	Lodging in City/State: King of Prussia, PA Number of Nights:1 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 183.00

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Name	Date	Description	Amount
Engelhardt, Matthew J	16-Aug-12	Lodging in City/State: King of Prussia, PA (Marriott Fairfield Inn) Number of Nights:3, 8/13/12 to 8/16/12. Business Purpose: Onsite in Fort Washington, PA for GMAC Mortgage - ResCap Client Engagement.	\$ 548.00
Nair,Chetan	16-Aug-12	Lodging in City/State: Cedar Rapids, IA Number of Nights:3 nights, 8/13/12 to 8/16/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 522.00
Engelhardt, Matthew J	23-Aug-12	Lodging in City/State: Waterloo, IA (Hampton Inn) Number of Nights:3, 8/20/12 to 8/23/12. Business Purpose: Onsite in Waterloo, IA for GMAC Mortgage - ResCap Client Engagement.	\$ 360.00
Nair,Chetan	23-Aug-12	Lodging in City/State: Cedar Rapids, IA Number of Nights:3, 8/20/12 to 8/23/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 360.00
Owsiak, Michael Philip	23-Aug-12	Lodging in City/State: Waterloo, Iowa Number of Nights:3, 8/20/12 to 8/23/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 370.00
Owsiak, Michael Philip	30-Aug-12	Lodging in City/State: Waterloo, IA Number of Nights:3, 8/27/12 to 8/30/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 370.00
Sharma,Vikram	30-Aug-12	Lodging in City/State: Waterloo, IA Number of Nights:3, 8/27/12 to 8/30/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 340.89
Lodging Subtotal			\$ 15,018.89
Nair,Chetan	14-May-12	Out of town dinner at Red Lobster in Philadelphia, PA. KPMG Attendees: C Nair and P Calado. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00

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Name	Date	Description	Amount
Rho,Paul	14-May-12	Out of town dinner at IHOP in Waterloo, IA. KPMG Attendees: P. Rho, M. Engelhardt, M. Delach. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 55.00
Nair,Chetan	15-May-12	Out of town dinner at Galleria de Paco in Philadelphia, PA. KPMG Attendees: C Nair, M Delah, M Engelhardt, P Rho, P Calado. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 100.00
Nair,Chetan	17-May-12	Out of town dinner at Chili's in Waterloo, IA. KPMG Attendee: C Nair. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 16.00
Nair,Chetan	21-May-12	Out of town dinner at Legal Sea Food in Philadelphia, PA. KPMG Attendees: C. Nair, P. Calado, M. Engelhardt, M. Delach. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 80.00
Calado, Joao Pedro S.	22-May-12	Out of town dinner at Umami Umami in Fort Washington, PA. KPMG Attendees: P. Rho, M. Engelhardt, M. Delach, P. Calado and C. Nair. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 80.00
Nair,Chetan	23-May-12	Out of town dinner at Seasons 52 in Philadelphia, PA. KPMG Attendees: C. Nair, P. Calado, M. Engelhardt, M. Delach, P. Rho. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 100.00
Calado, Joao Pedro S.	24-May-12	Out of town dinner at the Philadelphia Airport. KPMG Attendees: C. Nair and P. Calado. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Nair,Chetan	29-May-12	Out of town dinner at Sullivan's in Philadelphia, PA. KPMG Attendees: C. Nair, P. Calado, P. Rho. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 60.00

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Name	Date	Description	Amount
Nair,Chetan	30-May-12	Out of town dinner at Season's 52 in Philadelphia, PA. KPMG Attendees: C. Nair, P. Calado, P. Rho. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 60.00
Nair,Chetan	31-May-12	Out of town dinner at Hooter's in Philadelphia, PA. KPMG Attendees: C. Nair, P. Calada. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Nair,Chetan	01-Jun-12	Out of town dinner at OTG in Philadelphia, PA. KPMG Attendees: C. Nair, P. Calado. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Nair,Chetan	04-Jun-12	Out of town dinner at Morton's in Philadelphia, PA. KPMG Attendees: C. Nair, P. Calado, P. Rho. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 60.00
Nair,Chetan	05-Jun-12	Out of town dinner at Hooter's in Philadelphia, PA. KPMG Attendees: C. Nair, P. Calado. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Nair,Chetan	06-Jun-12	Out of town dinner at Legal Sea Foods in Philadelphia, PA. KPMG Attendees: C Nair, P Calado, P Rho. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 60.00
Calado, Joao Pedro S.	07-Jun-12	Out of town dinner at Philadelphia Airport, PA. KPMG Attendees: C. Nair, P. Calado, P. Rho. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 60.00
Nair,Chetan	11-Jun-12	Out of town dinner at Seasons 52 in Philadelphia, PA. KPMG Attendees: C Nair, P Calado. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00

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Name	Date	Description	Amount
Nair,Chetan	16-Jul-12	Out of town dinner at Umami Umami in Philadelphia, PA. KPMG Attendees: C Nair, P Calado, M Engelhardt, P Rho. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 80.00
Nair,Chetan	17-Jul-12	Out of town dinner at Talula's Garden in Philadelphia, PA. KPMG Attendees: C Nair, P Calado, M Engelhardt, P Rho. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 80.00
Nair,Chetan	18-Jul-12	Out of town dinner at Hooter's in Philadelphia, PA. KPMG Attendees: C Nair, P Calado, M Engelhardt, P Rho. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 80.00
Rho,Paul	19-Jul-12	Out of town dinner at Philadelphia Airport. KPMG Attendees: C Nair, M Engelhardt, P Rho. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 49.00
Nair,Chetan	23-Jul-12	Out of town dinner at Montage in Cedar Rapids, IA. KPMG Attendees: C Nair, P Calado, M Engelhardt, P Rho. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 80.00
Nair,Chetan	24-Jul-12	Out of town dinner at Sakura Japanese Steakhouse in Cedar Rapids, IA. KPMG Attendees: C Nair, M Engelhardt, P Calado. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 60.00
Engelhardt, Matthew J	26-Jul-12	Out of town dinner at Belvidere Oasis (Belvidere, IL). KPMG Attendee: M. Engelhardt. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 11.00
Nair,Chetan	26-Jul-12	Out of town dinner at Red Lobster in Cedar Rapids, IA. KPMG Attendees: C Nair, P. Calado. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Engelhardt, Matthew J	30-Jul-12	Out of town dinner at Location: Applebee's (Waterloo, IA) Attendees: Self Business Purpose: Dinner while onsite in Waterloo, IA for a GMAC - ResCap engagement.	\$ 20.00

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Name	Date	Description	Amount
Engelhardt, Matthew J	31-Jul-12	Out of town dinner at Location: Wendy's (Waterloo, IA) Attendees: Self Business Purpose: Dinner while onsite at GMAC - ResCap in Waterloo, IA	\$ 13.00
Engelhardt, Matthew J	01-Aug-12	Out of town dinner at Location: Wendy's (Waterloo, IA) Attendees: Self Business Purpose: Dinner while onsite in Waterloo, IA for GMAC - ResCap engagement.	\$ 17.00
Nair,Chetan	06-Aug-12	Out of town dinner at Location: Umami Umami Philadelphia, PA Attendees: C. Nair, P. Calado, M. Engelhardt. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 60.00
Nair,Chetan	07-Aug-12	Out of town dinner at Location: Bahama Breeze Attendees: Chetan Nair, Pedro Calado, Matthew Engelhardt Business Purpose: Ally Financial / GMAC Client Engagement Team Meal	\$ 60.00
Nair,Chetan	09-Aug-12	Out of town dinner at Airport - Legal Seafood: Philadelphia, PA Attendees: Chetan Nair Business Purpose: GMAC Mortgage - ResCap Client Engagement.	\$ 20.00
Nair,Chetan	14-Aug-12	Out of town dinner at Location: Sullivan's Cedar Rapids, IA Attendees: C Nair, M Engelhardt. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Nair,Chetan	15-Aug-12	Out of town dinner at Location: Legal Sea Foods Cedar Rapids, IA Attendees: C Nair, M Engelhardt. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Nair,Chetan	16-Aug-12	Out of town dinner at Location: OTG Management Cedar Rapids, IA Attendees: C Nair Business Purpose: GMAC Mortgage - ResCap Client Engagement Out of town meal	\$ 20.00
Nair,Chetan	20-Aug-12	Out of town dinner at Location: Red Lobster Cedar Rapids, IA Attendees: C Nair, M Owsiak, M Engelhardt. Business Purpose: GMAC Mortgage - ResCap Client Engagement.	\$ 60.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
May 14, 2012 through August 31, 2012

Name	Date	Description	Amount
Nair,Chetan	21-Aug-12	Out of town dinner at Location: C U & The Cellar Cedar Rapids, IA Attendees: C Nair, M Owsiak, M Engelhardt Business Purpose: GMAC Mortgage - ResCap Client Engagement Out of town meal	\$ 60.00
Nair,Chetan	22-Aug-12	Out of town dinner at Location: The Olive Garden Cedar Rapids, IA Attendees: C Nair, M Owsiak, M Engelhardt Business Purpose: GMAC Mortgage - ResCap Client Engagement Out of town meal	\$ 60.00
Nair,Chetan	23-Aug-12	Out of town dinner at Location: CID Millstream Brew Pub Cedar Rapids, IA Attendees: C Nair, M Owsiak, M Engelhardt Business Purpose: GMAC Mortgage - ResCap Client Engagement Out of town meal	\$ 60.00
Owsiak, Michael Philip	27-Aug-12	Out of town dinner Location: East China Express - Waterloo, IA Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 20.00
Engelhardt, Matthew J	28-Aug-12	Out of town dinner at Location: Subway (Waterloo, IA) Attendees: Self Business Purpose: Dinner while onsite in Waterloo, IA for GMAC Mortgage - ResCap Client Engagement.	\$ 10.00
Sharma,Vikram	29-Aug-12	Out of town dinner at Location: Applebee's ((Waterloo, IA) Attendees: Self Business Purpose: GMAC Mortgage - ResCap Client Engagement.	\$ 20.00
Sharma,Vikram	30-Aug-12	Out of town dinner at Location: Wolfgang Pucks (Chicago IL) Attendees: Self Business Purpose: GMAC Mortgage - ResCap Client Engagement.	\$ 20.00
Meals Subtotal			\$ 2,051.00
Nair,Chetan	14-May-12	Cab ride from home to Columbus airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 42.00
Rho,Paul	14-May-12	Cab to Chicago O'Hare International Airport from home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 50.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
May 14, 2012 through August 31, 2012

Name	Date	Description	Amount
Nair,Chetan	15-May-12	Hertz Rental Plate Pass (electronic toll payment system is an additional charge to the car rental which tracks the tolls for that rental). Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 14.00
Calado, Joao Pedro S.	17-May-12	Parking at the airport for 4 days, 5/14/12 to 5/17/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 80.00
Calado, Joao Pedro S.	17-May-12	Rental Car for 4 days, 5/14/12 to 5/17/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 306.00
Calado, Joao Pedro S.	17-May-12	Mileage incurred in excess of normal commute for roundtrip travel to home in Beverly Hills, MI from Detroit Metro Airport, MI while performing work for ResCap. Total of 12.16 miles. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 6.75
Calado, Joao Pedro S.	17-May-12	Tollgate Expenses for 5/14/12 - 5/17/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 27.00
Nair,Chetan	17-May-12	Cab ride from Columbus airport to home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 42.00
Nair,Chetan	17-May-12	Rental car for 4 days (5/14/12 - 5/17/12). Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 355.00
Rho,Paul	17-May-12	Cab from Chicago O'Hare International Airport to home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 50.00
Nair,Chetan	21-May-12	Hertz Rental Plate Pass (electronic toll payment system is an additional charge to the car rental which tracks the tolls for that rental). Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 30.00
Nair,Chetan	21-May-12	Cab ride from home to Columbus airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 42.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
May 14, 2012 through August 31, 2012

Name	Date	Description	Amount
Rho,Paul	21-May-12	Cab from home to Chicago O'Hare International Airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 50.00
Rho,Paul	21-May-12	Cab to client site from Philadelphia International Airport to Ft. Washington - P. Rho, M Engelhardt, M. Delach. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 110.00
Nair,Chetan	23-May-12	Tolls in Philadelphia, PA. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 12.00
Calado, Joao Pedro S.	24-May-12	Mileage incurred in excess of normal commute for roundtrip travel to home in Beverly Hills, MI from Detroit Metro Airport, MI while performing work for ResCap. Total of 12.16 miles.	\$ 6.75
Calado, Joao Pedro S.	24-May-12	Parking at the airport for 3 days 5/22/12 to 5/24/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 60.00
Calado, Joao Pedro S.	24-May-12	Rental Car for 2 days 5/23/12 to 5/24/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 168.00
Nair,Chetan	24-May-12	Cab ride from Columbus airport to home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 42.00
Nair,Chetan	24-May-12	Car Rental for 3 days (5/21/12- 5/24/12) Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 381.00
Rho,Paul	24-May-12	Cab from Chicago O'Hare International Airport to home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 55.00
Nair,Chetan	29-May-12	Taxi service from home to Columbus Airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 42.00
Rho,Paul	29-May-12	Cab to O'Hare International Airport, IL airport from home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 50.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
May 14, 2012 through August 31, 2012

Name	Date	Description	Amount
Rho,Paul	30-May-12	Cab home from O'Hare International Airport, IL airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 50.00
Rho,Paul	30-May-12	Cab from client site in Ft. Washington, PA. to Philadelphia International Airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 100.00
Calado, Joao Pedro S.	01-Jun-12	Mileage incurred in excess of normal commute for roundtrip travel to home in Beverly Hills, MI from Detroit Metro Airport, MI while performing work for ResCap. Total of 12.16 miles.	\$ 6.75
Nair,Chetan	01-Jun-12	Hertz Car Rental for 4 days, 5/29/12 to 6/1/12, in Philadelphia, PA. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 347.00
Nair,Chetan	01-Jun-12	Taxi service from Columbus, OH airport to home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 42.00
Calado, Joao Pedro S.	02-Jun-12	Tollgate expenses for 5/29/12 to 6/1/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 17.00
Nair,Chetan	04-Jun-12	Taxi service from home to Columbus airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 42.00
Rho,Paul	04-Jun-12	Cab to Chicago O'Hare International Airport from home to travel to client. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 50.00
Nair,Chetan	06-Jun-12	Hertz Rental Plate Pass (electronic toll payment system is an additional charge to the car rental which tracks the tolls for that rental). Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 25.00
Calado, Joao Pedro S.	07-Jun-12	Mileage incurred in excess of normal commute for roundtrip travel to home in Beverly Hills, MI from Detroit Metro Airport, MI while performing work for ResCap. Total of 12.16 miles.	\$ 6.75
Nair,Chetan	07-Jun-12	Taxi service from Columbus airport to home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 44.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
May 14, 2012 through August 31, 2012

Name	Date	Description	Amount
Rho,Paul	07-Jun-12	Cab to home from O'Hare International Airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 50.00
Nair,Chetan	07-Jun-12	Car rental in Philadelphia, PA for 4 days, 6/4/12 to 6/7/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 372.00
Nair,Chetan	11-Jun-12	Hertz Rental Plate Pass (electronic toll payment system is an additional charge to the car rental which tracks the tolls for that rental). Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 26.00
Nair,Chetan	11-Jun-12	Taxi service from home to Columbus airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 42.00
Nair,Chetan	12-Jun-12	Taxi service from Philadelphia PA hotel to restaurant. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 20.00
Calado, Joao Pedro S.	13-Jun-12	Rental Car for 2 days, 6/11/12 through 6/13/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 161.00
Calado, Joao Pedro S.	13-Jun-12	Cab from the hotel to the Philadelphia International Airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 34.00
Calado, Joao Pedro S.	13-Jun-12	Mileage incurred in excess of normal commute for roundtrip travel to home in Beverly Hills, MI from Detroit Metro Airport, MI while performing work for ResCap. Total of 12.16 miles. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 6.75
Nair,Chetan	13-Jun-12	Taxi service from Columbus airport to home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 44.00
Calado, Joao Pedro S.	21-Jun-12	Tollgate Fees. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 14.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
May 14, 2012 through August 31, 2012

Name	Date	Description	Amount
Engelhardt, Matthew J	16-Jul-12	Taxi from home to O'Hare International Airport (ORD) to go on site in PA for a client engagement. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 39.00
Nair,Chetan	16-Jul-12	Cab ride from home to Columbus Airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 42.00
Rho,Paul	16-Jul-12	Cab to O'Hare International Airport (ORD) from home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 45.00
Engelhardt, Matthew J	19-Jul-12	Taxi home from O'Hare International Airport (ORD) - returning home from being onsite in PA for a client engagement. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Nair,Chetan	19-Jul-12	Car rental for 4 days, 7/16/12 - 7/19/12, in Philadelphia, PA. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 273.00
Nair,Chetan	19-Jul-12	Cab from Columbus airport to home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 44.00
Rho,Paul	19-Jul-12	Cab home from O'Hare International Airport (ORD). Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 50.00
Calado, Joao Pedro S.	19-Jul-12	Parking at the Detroit Metro Wayne County International Airport, MI for 4 days, 7/16/12 to 7/19/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 80.00
Calado, Joao Pedro S.	19-Jul-12	Mileage incurred in excess of normal commute for roundtrip travel from home in Beverly Hills, MI to Detroit Metro Airport, MI while performing work for GMAC - ResCap. Total of 12.16 miles.	\$ 6.75

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
May 14, 2012 through August 31, 2012

Name	Date	Description	Amount
Engelhardt, Matthew J	23-Jul-12	Roundtrip mileage incurred, 7/23 to 7/26, in excess of normal commute for roundtrip travel to onsite client engagement in Waterloo, IA from home in Chicago, IL. Picked up coworker Paul Rho.From:851 W. Oakdale Chicago, IL 60657 To:3451 Hammond Ave Waterloo, IA 50702 while performing work for ResCap. Total of 540 miles. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 294.15
Nair,Chetan	23-Jul-12	Cab ride from home to Columbus airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 42.00
Nair,Chetan	24-Jul-12	Hertz rental car plate pass. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 18.00
Nair,Chetan	26-Jul-12	Car rental in Cedar Rapids, IA, for 4 days, 7/23/12 to 7/26/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 261.00
Nair,Chetan	26-Jul-12	Cab ride from Columbus airport to home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 44.00
Calado, Joao Pedro S.	26-Jul-12	Parking at the Detroit Metro Wayne County International Airport, MI airport for 4 days, 7/23/12 to 7/26/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 80.00
Calado, Joao Pedro S.	26-Jul-12	Mileage incurred in excess of normal commute for roundtrip travel from home in Beverly Hills, MI to Detroit Metro Airport, MI while performing work for GMAC - ResCap. Total of 12.16 miles.	\$ 6.75
Engelhardt, Matthew J	30-Jul-12	Taxi from home in Chicago to O'Hare International Airport (ORD). Purpose: Flying out of Chicago for GMAC - ResCap engagement in Waterloo, IA.	\$ 25.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
May 14, 2012 through August 31, 2012

Name	Date	Description	Amount
Engelhardt, Matthew J	02-Aug-12	Rental Car while onsite in Waterloo, IA for 4 days, 7/30/12 to 8/2/12 Purpose: Flew into Cedar Rapids, IA, but drove to GMAC - ResCap site location in Waterloo, IA.	\$ 318.00
Engelhardt, Matthew J	02-Aug-12	Gas for rental car - filled up rental car with gas prior to return (Hiawatha, IA). Business Purpose: rental car while onsite at GMAC - ResCap in Waterloo, IA.	\$ 19.00
Engelhardt, Matthew J	02-Aug-12	Taxi from O'Hare International Airport to home in Chicago Purpose: Returned from GMAC - ResCap engagement in Waterloo, IA.	\$ 45.00
Nair,Chetan	03-Aug-12	Hertz Rental Plate Pass (electronic toll payment system is an additional charge to the car rental which tracks the tolls for that rental). Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 7.00
Engelhardt, Matthew J	06-Aug-12	Taxi from home in Chicago to O'Hare International Airport (ORD). Purpose: Flying out to GMAC - ResCap engagement in Fort Washington, PA.	\$ 38.00
Engelhardt, Matthew J	06-Aug-12	Taxi from Philadelphia, PA airport (PHL) to client site in Fort Washington, PA Purpose: Traveling onsite in Fort Washington, PA for GMAC - ResCap engagement.	\$ 103.00
Nair,Chetan	06-Aug-12	Cab ride from home to Columbus Airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 42.00
Engelhardt, Matthew J	09-Aug-12	Taxi from client site (Fort Washington, PA) to Philadelphia, PA airport (PHL) Purpose: Flying home from GMAC - ResCap engagement in Fort Washington, PA	\$ 75.00
Engelhardt, Matthew J	09-Aug-12	Taxi from O'Hare International Airport (ORD) to home in Chicago. Purpose: Returned to Chicago from a GMAC - ResCap engagement in Fort Washington, PA.	\$ 41.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
May 14, 2012 through August 31, 2012

Name	Date	Description	Amount
Nair,Chetan	09-Aug-12	Cab from Columbus Airport to home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 44.00
Nair,Chetan	09-Aug-12	Car rental in Philadelphia, PA for 4 days, from 8/06 to 8/09. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 271.00
Calado, Joao Pedro S.	11-Aug-12	Taxi from Airport to Hotel. Business Purpose: Returned the rental car to the airport and took a cab back to the hotel avoiding the cost of the rental car for the remainder of the days. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 37.00
Calado, Joao Pedro S.	13-Aug-12	Cab from the Hotel to the airport to meet up with the rest of the team at the airport to drive out to the client - avoiding a cab fare of approximately \$100. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 35.00
Engelhardt, Matthew J	13-Aug-12	Taxi from home in Chicago to O'Hare International Airport (ORD) Purpose: Leaving Chicago for GMAC Mortgage - ResCap Client Engagement in Fort Washington, PA	\$ 37.00
Nair,Chetan	13-Aug-12	Cab ride from home to Columbus Airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 42.00
Calado, Joao Pedro S.	14-Aug-12	Mileage incurred in excess of normal commute for roundtrip travel from home in Beverly Hills, MI to Detroit Metro Airport, MI while performing work for GMAC - ResCap. Total of 12.16 miles.	\$ 6.75
Calado, Joao Pedro S.	14-Aug-12	Parking at the Detroit Metro Airport for 9 days, 8/6/12 to 8/14/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 180.00
Calado, Joao Pedro S.	14-Aug-12	Cab from the GMACM Fort Washington, PA to Philadelphia airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 96.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
May 14, 2012 through August 31, 2012

Name	Date	Description	Amount
Engelhardt, Matthew J	16-Aug-12	Taxi from O'Hare International Airport to home in Chicago Purpose: Returning home from a chargeable client engagement in Fort Washington, PA.	\$ 28.00
Nair,Chetan	16-Aug-12	Cab from Columbus airport to home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 44.00
Nair,Chetan	16-Aug-12	Car rental in Cedar Rapids, IA. For 4 days, 8/13/12 to 8/16/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 285.00
Nair,Chetan	18-Aug-12	Hertz Rental Plate Pass (electronic toll payment system is an additional charge to the car rental which tracks the tolls for that rental). Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 25.00
Engelhardt, Matthew J	20-Aug-12	Taxi from home in Chicago to O'Hare International Airport Purpose: Flying out to Waterloo, IA for GMAC Mortgage - ResCap Client Engagement.	\$ 39.00
Nair,Chetan	20-Aug-12	Hertz Rental Plate Pass (electronic toll payment system is an additional charge to the car rental which tracks the tolls for that rental). Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 21.00
Nair,Chetan	20-Aug-12	Cab ride from home to Columbus airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 42.00
Owsiak, Michael Philip	20-Aug-12	Taxi ride from home to airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 45.00
Engelhardt, Matthew J	23-Aug-12	Taxi from O'Hare International Airport to home in Chicago Purpose: Returning from GMAC Mortgage - ResCap Client Engagement in Waterloo, IA.	\$ 39.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
May 14, 2012 through August 31, 2012

Name	Date	Description	Amount
Nair,Chetan	23-Aug-12	Cab from Columbus airport to home Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 42.00
Nair,Chetan	23-Aug-12	Hertz Rental Plate Pass (electronic toll payment system is an additional charge to the car rental which tracks the tolls for that rental). Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 25.00
Nair,Chetan	23-Aug-12	Hertz Rental Car for 4 days, 8/20/12 to 8/23/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 257.00
Owsiak, Michael Philip	23-Aug-12	Taxi ride from airport to home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 47.00
Engelhardt, Matthew J	27-Aug-12	Taxi from home in Chicago, IL to O'Hare International Airport (ORD) Purpose: Flying out of ORD for GMAC Mortgage - ResCap Client Engagement in Waterloo, IA	\$ 38.00
Owsiak, Michael Philip	27-Aug-12	Taxi ride to airport from home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 45.00
Owsiak, Michael Philip	30-Aug-12	Taxi ride from airport to home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 44.00
Sharma,Vikram	31-Aug-12	Parking at The Parking Spot, Columbus, OH for 4 days, 8/27/12 to 8/31/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 43.78
Ground Transportation Subtotal			\$ 7,458.93
Miscellaneous Subtotal			\$ -
Total Out of Pocket Expenses			\$ 46,449.02

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	14-May-12	Verification of Bond and Collateral balances for 30 trusts.	2.0	\$ 240	\$ 480.00
Cole,Olayanju Olayinka	14-May-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 30 trusts.	1.4	\$ 240	\$ 336.00
Cole,Olayanju Olayinka	14-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 30 trusts.	2.0	\$ 240	\$ 480.00
Cole,Olayanju Olayinka	14-May-12	Validation of Bond and Collateral balances, Collateral receipts and losses and Bond Distributions and losses for 30 trusts.	0.5	\$ 240	\$ 120.00
Cole,Olayanju Olayinka	14-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 25 trusts.	2.1	\$ 240	\$ 504.00
Shorter,William	14-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 33 trusts.	2.0	\$ 240	\$ 480.00
Shorter,William	14-May-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 33 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	14-May-12	Calculation of trust's taxable income or losses for 33 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	14-May-12	Calculation of Accounts Payable and Receivable for 33 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	14-May-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 10 trusts.	2.0	\$ 240	\$ 480.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cherkasskiy, Michelle Z	15-May-12	Review and revise the Present Value of Future cash flows (PV's) and unsupported Income amounts for various trusts.	3.1	\$ 345	\$ 1,069.50
McBride,Daniel J	15-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	0.9	\$ 195	\$ 175.50
McBride,Daniel J	15-May-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	15-May-12	Calculation of trust's taxable income or losses for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	15-May-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	15-May-12	Preparation and review of balance sheets and of monthly Income for 14 trusts.	2.3	\$ 195	\$ 448.50
McBride,Daniel J	15-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	0.9	\$ 195	\$ 175.50
McBride,Daniel J	15-May-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	15-May-12	Calculation of trust's taxable income or losses for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	15-May-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	15-May-12	Preparation and review of balance sheets and of monthly Income for 14 trusts.	2.3	\$ 195	\$ 448.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	15-May-12	Preparation of a Residual Holder Income Summary and determination of reportable mortgage interest income of the backing REMIC tranches, loans for 17 trusts.	2.9	\$ 240	\$ 696.00
Cole,Olayanju Olayinka	15-May-12	Determination of reportable bond premium and discount income and aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for 17 trusts.	1.6	\$ 240	\$ 384.00
Cole,Olayanju Olayinka	15-May-12	Calculation of REMIC deductible expenses including original issue discount and preparation of Section 212 expense statement, as necessary, for 17 trusts.	0.6	\$ 240	\$ 144.00
Cole,Olayanju Olayinka	15-May-12	Verification of Bond and Collateral balances, Collateral receipts and losses, and Bond Distributions and losses for 16 trusts.	1.5	\$ 240	\$ 360.00
Cole,Olayanju Olayinka	15-May-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses, Accounts Payable, Receivable, and Capital Accounts for 16 trusts.	1.5	\$ 240	\$ 360.00
Shorter,William	15-May-12	Preparation and review of balance sheets and of monthly Income for 33 trusts.	3.5	\$ 240	\$ 840.00
Shorter,William	15-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 34 trusts.	2.5	\$ 240	\$ 600.00
Shorter,William	15-May-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 34 trusts.	1.0	\$ 240	\$ 240.00
Cherkasskiy, Michelle Z	16-May-12	Continue to review and revise the Present Value of Future cash flows (PV's) and unsupported Income amounts for various trusts.	3.9	\$ 345	\$ 1,345.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie,Arno Isa	16-May-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 36 trusts.	3.8	\$ 435	\$ 1,653.00
Izuagie,Arno Isa	16-May-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 36 trusts.	2.2	\$ 435	\$ 957.00
McBride,Daniel J	16-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 12 trusts.	0.8	\$ 195	\$ 156.00
McBride,Daniel J	16-May-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 12 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	16-May-12	Calculation of trust's taxable income or losses for 12 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	16-May-12	Calculation of Accounts Payable and Receivable for 12 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	16-May-12	Preparation and review of balance sheets and of monthly Income for 12 trusts.	2.1	\$ 195	\$ 409.50
McBride,Daniel J	16-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 13 trusts.	0.9	\$ 195	\$ 175.50
McBride,Daniel J	16-May-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 13 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	16-May-12	Calculation of trust's taxable income or losses for 13 trusts.	0.2	\$ 195	\$ 39.00

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
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Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	16-May-12	Calculation of Accounts Payable and Receivable for 13 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	16-May-12	Preparation and review of balance sheets and of monthly Income for 13 trusts.	2.2	\$ 195	\$ 429.00
Cole,Olayanju Olayinka	16-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 17 trusts.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	16-May-12	Validation of Bond and Collateral balances, Collateral receipts and losses and Bond Distributions and losses for 17 trusts.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	16-May-12	Calculation of Premium, Discount, Asset and Liability Basis, and Tax Losses for 17 trusts.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	16-May-12	Calculation of Accounts Payable and Receivable and preparation and review of balance sheets for 17 trusts.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	16-May-12	Preparation and review of Balance Sheets and monthly Income for 17 trusts.	2.8	\$ 240	\$ 672.00
Cole,Olayanju Olayinka	16-May-12	Verification of Bond and Collateral balances for 16 trusts.	1.3	\$ 240	\$ 312.00
Cole,Olayanju Olayinka	16-May-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 16 trusts.	1.3	\$ 240	\$ 312.00
Cole,Olayanju Olayinka	16-May-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 16 trusts.	1.3	\$ 240	\$ 312.00
Shorter,William	16-May-12	Calculation of trust's taxable income or losses for 34 trusts.	1.0	\$ 240	\$ 240.00

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
Shorter,William	16-May-12	Calculation of Accounts Payable and Receivable for 34 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	16-May-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 15 trusts.	2.5	\$ 240	\$ 600.00
Shorter,William	16-May-12	Preparation and review of balance sheets and of monthly Income for 34 trusts.	2.5	\$ 240	\$ 600.00
Izuagie,Arno Isa	17-May-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 40 trusts.	3.7	\$ 435	\$ 1,609.50
Izuagie,Arno Isa	17-May-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 40 trusts.	2.8	\$ 435	\$ 1,218.00
Cole,Olayanju Olayinka	17-May-12	Verification of Bond and Collateral balances for 22 trusts.	1.8	\$ 240	\$ 432.00
Cole,Olayanju Olayinka	17-May-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 22 trusts.	1.8	\$ 240	\$ 432.00
Cole,Olayanju Olayinka	17-May-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 22 trusts.	1.8	\$ 240	\$ 432.00
Cole,Olayanju Olayinka	17-May-12	Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches, loans for 22 trusts.	2.6	\$ 240	\$ 624.00

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
Shorter, William	17-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	3.0	\$ 240	\$ 720.00
Shorter, William	17-May-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	2.5	\$ 240	\$ 600.00
Shorter, William	17-May-12	Calculation of trust's taxable income or losses for 40 trusts.	1.5	\$ 240	\$ 360.00
Izuagie, Arno Isa	18-May-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 52 trusts.	3.8	\$ 435	\$ 1,653.00
Izuagie, Arno Isa	18-May-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 52 trusts.	3.6	\$ 435	\$ 1,566.00
Cole, Olayanju Olayinka	18-May-12	Preparation of a Residual Holder Income Summary and determination of reportable mortgage interest income of the backing REMIC tranches, loans for 18 trusts.	3.0	\$ 240	\$ 720.00
Cole, Olayanju Olayinka	18-May-12	Determination of reportable bond premium, discount income and aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for 18 trusts.	1.5	\$ 240	\$ 360.00
Cole, Olayanju Olayinka	18-May-12	Calculation of REMIC deductible expenses including original issue discount and preparation of Section 212 expense statement, as necessary, for 18 trusts.	1.2	\$ 240	\$ 288.00

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
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Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	18-May-12	Verification of Bond and Collateral balances, Collateral receipts and losses, and Bond Distributions and losses for 18 trusts.	0.9	\$ 240	\$ 216.00
Cole,Olayanju Olayinka	18-May-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses, Accounts Payable, Receivable, and Capital Accounts for 18 trusts.	1.4	\$ 240	\$ 336.00
Shorter,William	18-May-12	Calculation of Accounts Payable and Receivable for 40 trusts.	1.5	\$ 240	\$ 360.00
Shorter,William	18-May-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 40 trusts.	1.6	\$ 240	\$ 384.00
Shorter,William	18-May-12	Preparation and review of balance sheets and of monthly Income for 40 trusts.	3.9	\$ 240	\$ 936.00
McBride,Daniel J	20-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 12 trusts.	0.8	\$ 195	\$ 156.00
McBride,Daniel J	20-May-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 12 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	20-May-12	Calculation of trust's taxable income or losses for 12 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	20-May-12	Calculation of Accounts Payable and Receivable for 12 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	20-May-12	Preparation and review of balance sheets and of monthly Income for 12 trusts.	2.1	\$ 195	\$ 409.50

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	20-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 13 trusts.	0.8	\$ 195	\$ 156.00
McBride,Daniel J	20-May-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 13 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	20-May-12	Calculation of trust's taxable income or losses for 13 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	20-May-12	Calculation of Accounts Payable and Receivable for 13 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	20-May-12	Preparation and review of balance sheets and of monthly Income for 13 trusts.	2.2	\$ 195	\$ 429.00
Peng, Jiacheng	21-May-12	Review and revise the unsupported Premium and Discount amounts for various trusts.	3.1	\$ 240	\$ 744.00
Izuagie,Arno Isa	21-May-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 40 trusts.	3.8	\$ 435	\$ 1,653.00
Izuagie,Arno Isa	21-May-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 40 trusts.	1.2	\$ 435	\$ 522.00
McBride,Daniel J	21-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.0	\$ 195	\$ 195.00
McBride,Daniel J	21-May-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 195	\$ 58.50

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	21-May-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	21-May-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	21-May-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.5	\$ 195	\$ 487.50
Cole,Olayanju Olayinka	21-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 30 trusts.	2.0	\$ 240	\$ 480.00
Cole,Olayanju Olayinka	21-May-12	Validation of Bond and Collateral balances, Collateral receipts and losses and Bond Distributions and losses for 30 trusts.	0.5	\$ 240	\$ 120.00
Cole,Olayanju Olayinka	21-May-12	Calculation of Premium, Discount, Asset and Liability Basis, and Tax Losses for 30 trusts.	0.5	\$ 240	\$ 120.00
Cole,Olayanju Olayinka	21-May-12	Calculation of Accounts Payable and Receivable and preparation and review of balance sheets for 30 trusts.	0.5	\$ 240	\$ 120.00
Cole,Olayanju Olayinka	21-May-12	Preparation and review of Balance Sheets and monthly Income for 30 trusts.	0.5	\$ 240	\$ 120.00
Cole,Olayanju Olayinka	21-May-12	Verification of Bond and Collateral balances for 30 trusts.	2.0	\$ 240	\$ 480.00
Cole,Olayanju Olayinka	21-May-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 30 trusts.	1.5	\$ 240	\$ 360.00
Cole,Olayanju Olayinka	21-May-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 30 trusts.	0.5	\$ 240	\$ 120.00

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
Shorter,William	21-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 35 trusts.	2.0	\$ 240	\$ 480.00
Shorter,William	21-May-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 35 trusts.	1.5	\$ 240	\$ 360.00
Shorter,William	21-May-12	Calculation of trust's taxable income or losses for 35 trusts.	1.5	\$ 240	\$ 360.00
Shorter,William	21-May-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 17 trusts.	2.0	\$ 240	\$ 480.00
Peng, Jiacheng	22-May-12	Continue to review and revise the unsupported Premium and Discount amounts for various trusts.	3.2	\$ 240	\$ 768.00
Izuagie,Arno Isa	22-May-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 57 trusts.	3.8	\$ 435	\$ 1,653.00
Izuagie,Arno Isa	22-May-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 57 trusts.	2.2	\$ 435	\$ 957.00
McBride,Daniel J	22-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 12 trusts.	0.8	\$ 195	\$ 156.00
McBride,Daniel J	22-May-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 12 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	22-May-12	Calculation of trust's taxable income or losses for 12 trusts.	0.2	\$ 195	\$ 39.00

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
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Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	22-May-12	Calculation of Accounts Payable and Receivable for 12 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	22-May-12	Preparation and review of balance sheets and of monthly Income for 12 trusts.	2.0	\$ 195	\$ 390.00
McBride,Daniel J	22-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 13 trusts.	0.9	\$ 195	\$ 175.50
McBride,Daniel J	22-May-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 13 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	22-May-12	Calculation of trust's taxable income or losses for 13 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	22-May-12	Calculation of Accounts Payable and Receivable for 13 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	22-May-12	Preparation and review of balance sheets and of monthly Income for 13 trusts.	2.2	\$ 195	\$ 429.00
Cole,Olayanju Olayinka	22-May-12	Verification of Bond and Collateral balances for 25 trusts.	2.1	\$ 240	\$ 504.00
Cole,Olayanju Olayinka	22-May-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 25 trusts.	2.1	\$ 240	\$ 504.00
Cole,Olayanju Olayinka	22-May-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 25 trusts.	2.1	\$ 240	\$ 504.00

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	22-May-12	Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches, loans for 25 trusts.	1.7	\$ 240	\$ 408.00
Shorter,William	22-May-12	Preparation and review of balance sheets and of monthly Income for 35 trusts.	2.0	\$ 240	\$ 480.00
Shorter,William	22-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 30 trusts.	2.0	\$ 240	\$ 480.00
Shorter,William	22-May-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 30 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	22-May-12	Calculation of Premium, Discount, Asset and Liability Basis, and Tax Losses for 30 trusts.	2.0	\$ 240	\$ 480.00
Peng, Jiacheng	23-May-12	Continue to review and revise the unsupported Premium and Discount amounts for various trusts.	1.7	\$ 240	\$ 408.00
Izuagie,Arno Isa	23-May-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 17 trusts.	3.9	\$ 435	\$ 1,696.50
Izuagie,Arno Isa	23-May-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 17 trusts.	0.6	\$ 435	\$ 261.00
Cole,Olayanju Olayinka	23-May-12	Verification of Bond and Collateral balances for 27 trusts.	2.3	\$ 240	\$ 552.00

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	23-May-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 27 trusts.	1.8	\$ 240	\$ 432.00
Cole,Olayanju Olayinka	23-May-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 27 trusts.	2.2	\$ 240	\$ 528.00
Cole,Olayanju Olayinka	23-May-12	Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches, loans for 27 trusts.	1.8	\$ 240	\$ 432.00
Shorter,William	23-May-12	Calculation of Accounts Payable and Receivable for 30 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	23-May-12	Preparation and review of balance sheets and of monthly Income for 30 trusts.	3.0	\$ 240	\$ 720.00
Shorter,William	23-May-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 15 trusts.	3.0	\$ 240	\$ 720.00
Ng,Camille J.	24-May-12	Review and revise the Adjusted Issue Price (AIP's), balance sheets and other unsupported amounts for various trusts.	3.9	\$ 435	\$ 1,696.50
Izuagie,Arno Isa	24-May-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 37 trusts.	3.9	\$ 435	\$ 1,696.50
Izuagie,Arno Isa	24-May-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 48 trusts.	3.8	\$ 435	\$ 1,653.00

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
Izuagie,Arno Isa	24-May-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 48 trusts.	1.7	\$ 435	\$ 739.50
Cole,Olayanju Olayinka	24-May-12	Verification of Bond and Collateral balances for 30 trusts.	2.5	\$ 240	\$ 600.00
Cole,Olayanju Olayinka	24-May-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 27 trusts.	2.3	\$ 240	\$ 552.00
Cole,Olayanju Olayinka	24-May-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 20 trusts.	1.5	\$ 240	\$ 360.00
Cole,Olayanju Olayinka	24-May-12	Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches, loans for 20 trusts.	1.7	\$ 240	\$ 408.00
Shorter,William	24-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	3.0	\$ 240	\$ 720.00
Shorter,William	24-May-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 35 trusts.	1.5	\$ 240	\$ 360.00
Shorter,William	24-May-12	Calculation of trust's taxable income or losses for 35 trusts.	1.5	\$ 240	\$ 360.00
Shorter,William	24-May-12	Calculation of Accounts Payable and Receivable for 20 trusts.	1.0	\$ 240	\$ 240.00
Ng,Camille J.	25-May-12	Continue to review and revise the Adjusted Issue Price (AIP's), balance sheets and other unsupported amounts for various trusts..	1.1	\$ 435	\$ 478.50

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	25-May-12	Verification of Bond and Collateral balances for 24 trusts.	2.0	\$ 240	\$ 480.00
Cole,Olayanju Olayinka	25-May-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 24 trusts.	2.0	\$ 240	\$ 480.00
Cole,Olayanju Olayinka	25-May-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 24 trusts.	2.0	\$ 240	\$ 480.00
Cole,Olayanju Olayinka	25-May-12	Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches, loans for 24 trusts.	2.0	\$ 240	\$ 480.00
Shorter,William	25-May-12	Calculation of Accounts Payable and Receivable for 20 trusts.	1.1	\$ 240	\$ 264.00
Izuagie,Arno Isa	29-May-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements.	3.9	\$ 435	\$ 1,696.50
Izuagie,Arno Isa	29-May-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 61 trusts.	2.6	\$ 435	\$ 1,131.00
McBride,Daniel J	29-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 12 trusts.	0.8	\$ 195	\$ 156.00
McBride,Daniel J	29-May-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 12 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	29-May-12	Calculation of trust's taxable income or losses for 12 trusts.	0.2	\$ 195	\$ 39.00

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	29-May-12	Calculation of Accounts Payable and Receivable for 12 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	29-May-12	Preparation and review of balance sheets and of monthly Income for 12 trusts.	2.1	\$ 195	\$ 409.50
McBride,Daniel J	29-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 13 trusts.	0.9	\$ 195	\$ 175.50
McBride,Daniel J	29-May-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 13 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	29-May-12	Calculation of trust's taxable income or losses for 13 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	29-May-12	Calculation of Accounts Payable and Receivable for 13 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	29-May-12	Preparation and review of balance sheets and of monthly Income for 13 trusts.	2.2	\$ 195	\$ 429.00
Cole,Olayanju Olayinka	29-May-12	Preparation of a Residual Holder Income Summary and determination of reportable mortgage interest income of the backing REMIC tranches, loans for 29 trusts.	1.9	\$ 240	\$ 456.00
Cole,Olayanju Olayinka	29-May-12	Determination of reportable bond premium, discount income and aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for 29 trusts.	1.9	\$ 240	\$ 456.00
Cole,Olayanju Olayinka	29-May-12	Calculation of REMIC deductible expenses including original issue discount and preparation of Section 212 expense statement, as necessary, for 29 trusts.	1.9	\$ 240	\$ 456.00

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	29-May-12	Verification of Bond and Collateral balances, Collateral receipts and losses, and Bond Distributions and losses for 29 trusts.	2.2	\$ 240	\$ 528.00
Shorter,William	29-May-12	Preparation and review of balance sheets and of monthly Income for 40 trusts.	3.9	\$ 240	\$ 936.00
Shorter,William	29-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 30 trusts.	2.0	\$ 240	\$ 480.00
Shorter,William	29-May-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	1.0	\$ 240	\$ 240.00
Izuagie,Arno Isa	30-May-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 67 trusts.	3.7	\$ 435	\$ 1,609.50
Izuagie,Arno Isa	30-May-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 67 trusts.	2.3	\$ 435	\$ 1,000.50
Izuagie,Arno Isa	30-May-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 44 trusts.	3.6	\$ 435	\$ 1,566.00
Izuagie,Arno Isa	30-May-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 44 trusts.	1.9	\$ 435	\$ 826.50
Cole,Olayanju Olayinka	30-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 25 trusts.	2.1	\$ 240	\$ 504.00

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Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	30-May-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 25 trusts.	0.6	\$ 240	\$ 144.00
Cole,Olayanju Olayinka	30-May-12	Calculation of trust's taxable income or losses for 25 trusts.	0.4	\$ 240	\$ 96.00
Cole,Olayanju Olayinka	30-May-12	Calculation of Accounts Payable and Receivable for 25 trusts.	0.7	\$ 240	\$ 168.00
Cole,Olayanju Olayinka	30-May-12	Preparation and review of balance sheets and of monthly Income for 25 trusts.	3.6	\$ 240	\$ 864.00
Cole,Olayanju Olayinka	30-May-12	Continue preparation and review of balance sheets and of monthly Income for 25 trusts.	0.6	\$ 240	\$ 144.00
Shorter,William	30-May-12	Calculation of trust's taxable income or losses for 15 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	30-May-12	Calculation of Accounts Payable and Receivable for 30 trusts.	2.0	\$ 240	\$ 480.00
Shorter,William	30-May-12	Preparation and review of balance sheets and of monthly Income for 30 trusts.	3.0	\$ 240	\$ 720.00
Shorter,William	30-May-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 8 trusts.	1.0	\$ 240	\$ 240.00
Cole,Olayanju Olayinka	31-May-12	Verification of Bond and Collateral balances for 19 trusts.	1.6	\$ 240	\$ 384.00
Cole,Olayanju Olayinka	31-May-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 19 trusts.	1.6	\$ 240	\$ 384.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	31-May-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 19 trusts.	1.6	\$ 240	\$ 384.00
Cole,Olayanju Olayinka	31-May-12	Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches, loans for 19 trusts.	1.6	\$ 240	\$ 384.00
Cole,Olayanju Olayinka	31-May-12	Review and revise the Present Value of Future cash flows (PV's) and unsupported Income amounts for 3 trusts.	1.5	\$ 240	\$ 360.00
Shorter,William	31-May-12	Preparation of cash flow files and validation of Bond and Collateral balances for 34 trusts.	2.0	\$ 240	\$ 480.00
Shorter,William	31-May-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 34 trusts.	2.0	\$ 240	\$ 480.00
Shorter,William	31-May-12	Calculation of trust's taxable income or losses for 34 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	31-May-12	Preparation and review of balance sheets and of monthly Income for 34 trusts.	3.0	\$ 240	\$ 720.00
Izuagie,Arno Isa	01-Jun-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 21 trusts.	3.5	\$ 435	\$ 1,522.50
McBride,Daniel J	01-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.0	\$ 195	\$ 195.00
McBride,Daniel J	01-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 195	\$ 58.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	01-Jun-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	01-Jun-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	01-Jun-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.5	\$ 195	\$ 487.50
Cole,Olayanju Olayinka	01-Jun-12	Preparation of a Residual Holder Income Summary and determination of reportable mortgage interest income of the backing REMIC tranches, loans for 25 trusts.	3.3	\$ 240	\$ 792.00
Cole,Olayanju Olayinka	01-Jun-12	Determination of reportable bond premium, discount income and aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for 25 trusts.	2.3	\$ 240	\$ 552.00
Cole,Olayanju Olayinka	01-Jun-12	Calculation of REMIC deductible expenses including original issue discount and preparation of Section 212 expense statement, as necessary, for 25 trusts.	0.8	\$ 240	\$ 192.00
Cole,Olayanju Olayinka	01-Jun-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses, Accounts Payable, Receivable, and Capital Accounts for 16 trusts.	1.5	\$ 240	\$ 360.00
Shorter,William	01-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 35 trusts.	1.8	\$ 240	\$ 432.00
Shorter,William	01-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 35 trusts.	1.5	\$ 240	\$ 360.00

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	01-Jun-12	Calculation of trust's taxable income or losses for 35 trusts.	1.5	\$ 240	\$ 360.00
Izuagie, Arno Isa	04-Jun-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 19 trusts.	3.9	\$ 435	\$ 1,696.50
McBride, Daniel J	04-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 22 trusts.	1.5	\$ 195	\$ 292.50
McBride, Daniel J	04-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 22 trusts.	0.4	\$ 195	\$ 78.00
McBride, Daniel J	04-Jun-12	Calculation of trust's taxable income or losses for 22 trusts.	0.4	\$ 195	\$ 78.00
McBride, Daniel J	04-Jun-12	Calculation of Accounts Payable and Receivable for 22 trusts.	0.4	\$ 195	\$ 78.00
McBride, Daniel J	04-Jun-12	Preparation and review of balance sheets and of monthly Income for 22 trusts.	3.7	\$ 195	\$ 721.50
Cole, Olayanju Olayinka	04-Jun-12	Verification of Bond and Collateral balances for 13 trusts.	0.2	\$ 240	\$ 48.00
Cole, Olayanju Olayinka	04-Jun-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 13 trusts.	0.2	\$ 240	\$ 48.00
Cole, Olayanju Olayinka	04-Jun-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 13 trusts.	0.2	\$ 240	\$ 48.00

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	04-Jun-12	Preparation of a Residual Holder Income Summary and determination of reportable mortgage interest income of the backing REMIC tranches, loans for 16 trusts.	2.7	\$ 240	\$ 648.00
Cole,Olayanju Olayinka	04-Jun-12	Determination of reportable bond premium, discount income and aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for 16 trusts.	1.3	\$ 240	\$ 312.00
Cole,Olayanju Olayinka	04-Jun-12	Calculation of REMIC deductible expenses including original issue discount and preparation of Section 212 expense statement, as necessary, for 16 trusts.	0.5	\$ 240	\$ 120.00
Cole,Olayanju Olayinka	04-Jun-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses, Accounts Payable, Receivable, and Capital Accounts for 16 trusts.	1.5	\$ 240	\$ 360.00
Cole,Olayanju Olayinka	04-Jun-12	Preparation of four quarterly income and expense Schedule Q reports of the REMIC for 16 trusts.	1.3	\$ 240	\$ 312.00
Shorter,William	04-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 35 trusts.	2.5	\$ 240	\$ 600.00
Shorter,William	04-Jun-12	Calculation of Accounts Payable and Receivable for 35 trusts.	1.5	\$ 240	\$ 360.00
Shorter,William	04-Jun-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 35 trusts.	1.5	\$ 240	\$ 360.00
Izuagie,Arno Isa	05-Jun-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 16 trusts.	3.0	\$ 435	\$ 1,305.00

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	05-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 22 trusts.	1.5	\$ 195	\$ 292.50
McBride,Daniel J	05-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 22 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	05-Jun-12	Calculation of trust's taxable income or losses for 22 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	05-Jun-12	Calculation of Accounts Payable and Receivable for 22 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	05-Jun-12	Preparation and review of balance sheets and of monthly Income for 22 trusts.	3.7	\$ 195	\$ 721.50
Cole,Olayanju Olayinka	05-Jun-12	Preparation of a Residual Holder Income Summary and determination of reportable mortgage interest income of the backing REMIC tranches, loans for 32 trusts.	3.4	\$ 240	\$ 816.00
Cole,Olayanju Olayinka	05-Jun-12	Continue preparation of a Residual Holder Income Summary and determination of reportable mortgage interest income of the backing REMIC tranches, loans for 32 trusts.	0.9	\$ 240	\$ 216.00
Cole,Olayanju Olayinka	05-Jun-12	Determination of reportable bond premium, discount income and aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for 32 trusts.	2.9	\$ 240	\$ 696.00
Cole,Olayanju Olayinka	05-Jun-12	Calculation of REMIC deductible expenses including original issue discount and preparation of Section 212 expense statement, as necessary, for 32 trusts.	0.8	\$ 240	\$ 192.00
Shorter,William	05-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 21 trusts.	1.4	\$ 240	\$ 336.00

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter,William	05-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	05-Jun-12	Calculation of trust's taxable income or losses for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	05-Jun-12	Calculation of Accounts Payable and Receivable for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	05-Jun-12	Preparation and review of balance sheets and of monthly Income for 21 trusts.	3.5	\$ 240	\$ 840.00
Izuagie,Arno Isa	06-Jun-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 15 trusts.	3.9	\$ 435	\$ 1,696.50
McBride,Daniel J	06-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 20 trusts.	1.3	\$ 195	\$ 253.50
McBride,Daniel J	06-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	06-Jun-12	Calculation of trust's taxable income or losses for 20 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	06-Jun-12	Calculation of Accounts Payable and Receivable for 20 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	06-Jun-12	Preparation and review of balance sheets and of monthly Income for 20 trusts.	3.3	\$ 195	\$ 643.50

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	06-Jun-12	Preparation of a Residual Holder Income Summary and determination of reportable mortgage interest income of the backing REMIC tranches, loans for 19 trusts.	3.2	\$ 240	\$ 768.00
Cole,Olayanju Olayinka	06-Jun-12	Determination of reportable bond premium, discount income and aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for 19 trusts.	1.7	\$ 240	\$ 408.00
Cole,Olayanju Olayinka	06-Jun-12	Calculation of REMIC deductible expenses including original issue discount and preparation of Section 212 expense statement, as necessary, for 19 trusts.	0.5	\$ 240	\$ 120.00
Cole,Olayanju Olayinka	06-Jun-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses, Accounts Payable, Receivable, and Capital Accounts for 19 trusts.	1.8	\$ 240	\$ 432.00
Cole,Olayanju Olayinka	06-Jun-12	Verification of Bond and Collateral balances for 19 trusts.	0.4	\$ 240	\$ 96.00
Cole,Olayanju Olayinka	06-Jun-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 19 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	06-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 21 trusts.	1.4	\$ 240	\$ 336.00
Shorter,William	06-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	06-Jun-12	Calculation of trust's taxable income or losses for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	06-Jun-12	Calculation of Accounts Payable and Receivable for 21 trusts.	0.4	\$ 240	\$ 96.00

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter,William	06-Jun-12	Preparation and review of balance sheets and of monthly Income for 21 trusts.	3.5	\$ 240	\$ 840.00
Izuagie,Arno Isa	07-Jun-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 19 trusts.	3.9	\$ 435	\$ 1,696.50
McBride,Daniel J	07-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 24 trusts.	1.6	\$ 195	\$ 312.00
McBride,Daniel J	07-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 24 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	07-Jun-12	Calculation of trust's taxable income or losses for 24 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	07-Jun-12	Calculation of Accounts Payable and Receivable for 24 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	07-Jun-12	Preparation and review of balance sheets and of monthly Income for 24 trusts.	3.9	\$ 195	\$ 760.50
Cole,Olayanju Olayinka	07-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 20 trusts.	1.3	\$ 240	\$ 312.00
Cole,Olayanju Olayinka	07-Jun-12	Validation of Bond and Collateral balances, Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	07-Jun-12	Calculation of Premium, Discount, Asset and Liability Basis, and Tax Losses for 20 trusts.	0.3	\$ 240	\$ 72.00

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	07-Jun-12	Calculation of Accounts Payable and Receivable and preparation and review of balance sheets for 20 trusts.	0.5	\$ 240	\$ 120.00
Cole,Olayanju Olayinka	07-Jun-12	Preparation and review of Balance Sheets and monthly Income for 20 trusts.	0.4	\$ 240	\$ 96.00
Cole,Olayanju Olayinka	07-Jun-12	Verification of Bond and Collateral balances for 20 trusts.	1.7	\$ 240	\$ 408.00
Cole,Olayanju Olayinka	07-Jun-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	1.7	\$ 240	\$ 408.00
Cole,Olayanju Olayinka	07-Jun-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 20 trusts.	1.7	\$ 240	\$ 408.00
Shorter,William	07-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 21 trusts.	1.4	\$ 240	\$ 336.00
Shorter,William	07-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	07-Jun-12	Calculation of trust's taxable income or losses for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	07-Jun-12	Calculation of Accounts Payable and Receivable for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	07-Jun-12	Preparation and review of balance sheets and of monthly Income for 21 trusts.	3.5	\$ 240	\$ 840.00
McBride,Daniel J	08-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 22 trusts.	1.5	\$ 195	\$ 292.50

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	08-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 22 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	08-Jun-12	Calculation of trust's taxable income or losses for 22 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	08-Jun-12	Calculation of Accounts Payable and Receivable for 22 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	08-Jun-12	Preparation and review of balance sheets and of monthly Income for 22 trusts.	3.7	\$ 195	\$ 721.50
Cole,Olayanju Olayinka	08-Jun-12	Preparation of a Residual Holder Income Summary and determination of reportable mortgage interest income of the backing REMIC tranches, loans for 18 trusts.	3.0	\$ 240	\$ 720.00
Cole,Olayanju Olayinka	08-Jun-12	Determination of reportable bond premium, discount income and aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for 18 trusts.	1.5	\$ 240	\$ 360.00
Cole,Olayanju Olayinka	08-Jun-12	Calculation of REMIC deductible expenses including original issue discount and preparation of Section 212 expense statement, as necessary, for 18 trusts.	1.2	\$ 240	\$ 288.00
Cole,Olayanju Olayinka	08-Jun-12	Verification of Bond and Collateral balances, Collateral receipts and losses, and Bond Distributions and losses for 18 trusts.	0.9	\$ 240	\$ 216.00
Cole,Olayanju Olayinka	08-Jun-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses, Accounts Payable, Receivable, and Capital Accounts for 18 trusts.	1.4	\$ 240	\$ 336.00

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	08-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.3	\$ 240	\$ 312.00
Shorter, William	08-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.4	\$ 240	\$ 96.00
Shorter, William	08-Jun-12	Calculation of trust's taxable income or losses for 15 trusts.	0.4	\$ 240	\$ 96.00
Shorter, William	08-Jun-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.4	\$ 240	\$ 96.00
Shorter, William	08-Jun-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.5	\$ 240	\$ 600.00
Izuagie, Arno Isa	11-Jun-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 12 trusts.	1.5	\$ 435	\$ 652.50
McBride, Daniel J	11-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 22 trusts.	1.5	\$ 195	\$ 292.50
McBride, Daniel J	11-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 22 trusts.	0.4	\$ 195	\$ 78.00
McBride, Daniel J	11-Jun-12	Calculation of trust's taxable income or losses for 22 trusts.	0.4	\$ 195	\$ 78.00
McBride, Daniel J	11-Jun-12	Calculation of Accounts Payable and Receivable for 22 trusts.	0.4	\$ 195	\$ 78.00
McBride, Daniel J	11-Jun-12	Preparation and review of balance sheets and of monthly Income for 22 trusts.	3.7	\$ 195	\$ 721.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	11-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 19 trusts.	1.8	\$ 195	\$ 351.00
McBride,Daniel J	11-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 19 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	11-Jun-12	Calculation of trust's taxable income or losses for 19 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	11-Jun-12	Calculation of Accounts Payable and Receivable for 19 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	11-Jun-12	Preparation and review of balance sheets and of monthly Income for 19 trusts.	3.2	\$ 195	\$ 624.00
Shorter,William	11-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 21 trusts.	1.4	\$ 240	\$ 336.00
Shorter,William	11-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	11-Jun-12	Calculation of trust's taxable income or losses for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	11-Jun-12	Calculation of Accounts Payable and Receivable for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	11-Jun-12	Preparation and review of balance sheets and of monthly Income for 21 trusts.	3.5	\$ 240	\$ 840.00
Izuagie,Arno Isa	12-Jun-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 19 trusts.	3.9	\$ 435	\$ 1,696.50

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	12-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 22 trusts.	1.5	\$ 195	\$ 292.50
McBride,Daniel J	12-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 22 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	12-Jun-12	Calculation of trust's taxable income or losses for 22 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	12-Jun-12	Calculation of Accounts Payable and Receivable for 22 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	12-Jun-12	Preparation and review of balance sheets and of monthly Income for 22 trusts.	3.7	\$ 195	\$ 721.50
Shorter,William	12-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 21 trusts.	1.4	\$ 240	\$ 336.00
Shorter,William	12-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	12-Jun-12	Calculation of trust's taxable income or losses for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	12-Jun-12	Calculation of Accounts Payable and Receivable for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	12-Jun-12	Preparation and review of balance sheets and of monthly Income for 21 trusts.	3.5	\$ 240	\$ 840.00
Izuagie,Arno Isa	13-Jun-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 15 trusts.	3.0	\$ 435	\$ 1,305.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	13-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 21 trusts.	1.4	\$ 195	\$ 273.00
McBride,Daniel J	13-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 21 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	13-Jun-12	Calculation of trust's taxable income or losses for 21 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	13-Jun-12	Calculation of Accounts Payable and Receivable for 21 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	13-Jun-12	Preparation and review of balance sheets and of monthly Income for 21 trusts.	3.5	\$ 195	\$ 682.50
Shorter,William	13-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 21 trusts.	1.4	\$ 240	\$ 336.00
Shorter,William	13-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	13-Jun-12	Calculation of trust's taxable income or losses for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	13-Jun-12	Calculation of Accounts Payable and Receivable for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	13-Jun-12	Preparation and review of balance sheets and of monthly Income for 21 trusts.	3.5	\$ 240	\$ 840.00
Izuagie,Arno Isa	14-Jun-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 24 trusts.	3.9	\$ 435	\$ 1,696.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride, Daniel J	14-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 21 trusts.	1.4	\$ 195	\$ 273.00
McBride, Daniel J	14-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 21 trusts.	0.4	\$ 195	\$ 78.00
McBride, Daniel J	14-Jun-12	Calculation of trust's taxable income or losses for 21 trusts.	0.4	\$ 195	\$ 78.00
McBride, Daniel J	14-Jun-12	Calculation of Accounts Payable and Receivable for 21 trusts.	0.4	\$ 195	\$ 78.00
McBride, Daniel J	14-Jun-12	Preparation and review of balance sheets and of monthly Income for 21 trusts.	3.5	\$ 195	\$ 682.50
Shorter, William	14-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 21 trusts.	1.4	\$ 240	\$ 336.00
Shorter, William	14-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter, William	14-Jun-12	Calculation of trust's taxable income or losses for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter, William	14-Jun-12	Calculation of Accounts Payable and Receivable for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter, William	14-Jun-12	Preparation and review of balance sheets and of monthly Income for 21 trusts.	3.5	\$ 240	\$ 840.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie,Arno Isa	15-Jun-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 24 trusts.	3.9	\$ 435	\$ 1,696.50
Izuagie,Arno Isa	15-Jun-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 24 trusts.	0.5	\$ 435	\$ 217.50
Shorter,William	15-Jun-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 10 trusts.	2.0	\$ 240	\$ 480.00
McBride,Daniel J	18-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.0	\$ 195	\$ 195.00
McBride,Daniel J	18-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	18-Jun-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	18-Jun-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	18-Jun-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.5	\$ 195	\$ 487.50
Shorter,William	18-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.3	\$ 240	\$ 312.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter,William	18-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	18-Jun-12	Calculation of trust's taxable income or losses for 15 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	18-Jun-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	18-Jun-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.5	\$ 240	\$ 600.00
McBride,Daniel J	19-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.0	\$ 195	\$ 195.00
McBride,Daniel J	19-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	19-Jun-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	19-Jun-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	19-Jun-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.5	\$ 195	\$ 487.50
Shorter,William	19-Jun-12	Computation of REMIC taxes for 21 trusts.	1.4	\$ 240	\$ 336.00
Shorter,William	19-Jun-12	Preparation of work papers to support the tax basis income statement and balance sheet for 21 trusts.	0.4	\$ 240	\$ 96.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	19-Jun-12	Preparation of work papers to support the tax basis income statement and balance sheet for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter, William	19-Jun-12	Preparation of Federal tax returns and supporting schedules and elections as required for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter, William	19-Jun-12	Preparation of Information Returns (OID factor reports) for all regular interest certificate holders for 21 trusts.	3.5	\$ 240	\$ 840.00
Shorter, William	20-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.3	\$ 240	\$ 312.00
Shorter, William	20-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.4	\$ 240	\$ 96.00
Shorter, William	20-Jun-12	Calculation of trust's taxable income or losses for 15 trusts.	0.4	\$ 240	\$ 96.00
Shorter, William	20-Jun-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.4	\$ 240	\$ 96.00
Izuagie, Arno Isa	21-Jun-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 14 trusts.	2.5	\$ 435	\$ 1,087.50
McBride, Daniel J	21-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.0	\$ 195	\$ 195.00
McBride, Daniel J	21-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride, Daniel J	21-Jun-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 195	\$ 58.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	21-Jun-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	21-Jun-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.5	\$ 195	\$ 487.50
Izuagie,Arno Isa	22-Jun-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 18 trusts.	3.0	\$ 435	\$ 1,305.00
McBride,Daniel J	22-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 16 trusts.	1.1	\$ 195	\$ 214.50
McBride,Daniel J	22-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 16 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	22-Jun-12	Calculation of trust's taxable income or losses for 16 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	22-Jun-12	Calculation of Accounts Payable and Receivable for 16 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	22-Jun-12	Preparation and review of balance sheets and of monthly Income for 16 trusts.	2.7	\$ 195	\$ 526.50
Shorter,William	22-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 10 trusts.	1.3	\$ 240	\$ 312.00
Shorter,William	22-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 10 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	22-Jun-12	Calculation of trust's taxable income or losses for 10 trusts.	0.4	\$ 240	\$ 96.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter,William	22-Jun-12	Calculation of Accounts Payable and Receivable for 10 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	22-Jun-12	Preparation and review of balance sheets and of monthly Income for 10 trusts.	2.5	\$ 240	\$ 600.00
Izuagie,Arno Isa	25-Jun-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 10 trusts.	1.9	\$ 435	\$ 826.50
McBride,Daniel J	25-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 12 trusts.	0.8	\$ 195	\$ 156.00
McBride,Daniel J	25-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 12 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	25-Jun-12	Calculation of trust's taxable income or losses for 12 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	25-Jun-12	Calculation of Accounts Payable and Receivable for 12 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	25-Jun-12	Preparation and review of balance sheets and of monthly Income for 12 trusts.	2.0	\$ 195	\$ 390.00
Shorter,William	25-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 33 trusts.	2.0	\$ 240	\$ 480.00
Shorter,William	25-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 33 trusts.	1.4	\$ 240	\$ 336.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter,William	25-Jun-12	Calculation of trust's taxable income or losses for 33 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	25-Jun-12	Calculation of Accounts Payable and Receivable for 33 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	25-Jun-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 10 trusts.	3.0	\$ 240	\$ 720.00
Izuagie,Arno Isa	26-Jun-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 10 trusts.	1.9	\$ 435	\$ 826.50
McBride,Daniel J	26-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.0	\$ 195	\$ 195.00
McBride,Daniel J	26-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	26-Jun-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	26-Jun-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	26-Jun-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.5	\$ 195	\$ 487.50
Shorter,William	26-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 34 trusts.	2.0	\$ 240	\$ 480.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter,William	26-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 34 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	26-Jun-12	Calculation of trust's taxable income or losses for 34 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	26-Jun-12	Preparation and review of balance sheets and of monthly Income for 34 trusts.	3.0	\$ 240	\$ 720.00
Izuagie,Arno Isa	27-Jun-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 8 trusts.	1.5	\$ 435	\$ 652.50
McBride,Daniel J	27-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 24 trusts.	1.6	\$ 195	\$ 312.00
McBride,Daniel J	27-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 24 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	27-Jun-12	Calculation of trust's taxable income or losses for 24 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	27-Jun-12	Calculation of Accounts Payable and Receivable for 24 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	27-Jun-12	Preparation and review of balance sheets and of monthly Income for 24 trusts.	3.9	\$ 195	\$ 760.50
Shorter,William	27-Jun-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 10 trusts.	2.0	\$ 240	\$ 480.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie,Arno Isa	28-Jun-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 23 trusts.	3.5	\$ 435	\$ 1,522.50
McBride,Daniel J	28-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.0	\$ 195	\$ 195.00
McBride,Daniel J	28-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	28-Jun-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	28-Jun-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	28-Jun-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.5	\$ 195	\$ 487.50
McBride,Daniel J	28-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	0.9	\$ 195	\$ 175.50
McBride,Daniel J	28-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	28-Jun-12	Calculation of trust's taxable income or losses for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	28-Jun-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.2	\$ 195	\$ 39.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	28-Jun-12	Preparation and review of balance sheets and of monthly Income for 14 trusts.	2.3	\$ 195	\$ 448.50
McBride,Daniel J	28-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 24 trusts.	1.6	\$ 195	\$ 312.00
McBride,Daniel J	28-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 24 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	28-Jun-12	Calculation of trust's taxable income or losses for 24 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	28-Jun-12	Calculation of Accounts Payable and Receivable for 24 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	28-Jun-12	Preparation and review of balance sheets and of monthly Income for 24 trusts.	3.9	\$ 195	\$ 760.50
Shorter,William	28-Jun-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.3	\$ 240	\$ 312.00
Shorter,William	28-Jun-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	28-Jun-12	Calculation of trust's taxable income or losses for 15 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	28-Jun-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	28-Jun-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.5	\$ 240	\$ 600.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie,Arno Isa	29-Jun-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 29 trusts.	3.8	\$ 435	\$ 1,653.00
Izuagie,Arno Isa	29-Jun-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 29 trusts.	1.2	\$ 435	\$ 522.00
Shorter,William	29-Jun-12	Preparation of work papers to support the tax basis income statement and balance sheet for 21 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	29-Jun-12	Preparation of work papers to support the tax basis income statement and balance sheet for 21 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	29-Jun-12	Preparation of Federal tax returns and supporting schedules and elections as required for 21 trusts.	1.5	\$ 240	\$ 360.00
Shorter,William	29-Jun-12	Preparation of Information Returns (OID factor reports) for all regular interest certificate holders for 21 trusts.	3.5	\$ 240	\$ 840.00
Izuagie,Arno Isa	02-Jul-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 22 trusts.	3.0	\$ 435	\$ 1,305.00
McBride,Daniel J	02-Jul-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.0	\$ 195	\$ 195.00
McBride,Daniel J	02-Jul-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 195	\$ 58.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	02-Jul-12	Calculation of trust's taxable income or losses for 2150 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	02-Jul-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	02-Jul-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.6	\$ 195	\$ 507.00
McBride,Daniel J	02-Jul-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	0.9	\$ 195	\$ 175.50
McBride,Daniel J	02-Jul-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	02-Jul-12	Calculation of trust's taxable income or losses for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	02-Jul-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	02-Jul-12	Preparation and review of balance sheets and of monthly Income for 14 trusts.	2.3	\$ 195	\$ 448.50
Cole,Olayanju Olayinka	02-Jul-12	Preparation and review of balance sheets and the monthly Income for 41 trusts.	3.9	\$ 240	\$ 936.00
Cole,Olayanju Olayinka	02-Jul-12	Continue preparation and review of balance sheets and the monthly Income for 41 trusts.	2.3	\$ 240	\$ 552.00
Izuagie,Arno Isa	03-Jul-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 24 trusts.	3.0	\$ 435	\$ 1,305.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	03-Jul-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.0	\$ 195	\$ 195.00
McBride,Daniel J	03-Jul-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	03-Jul-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	03-Jul-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	03-Jul-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.5	\$ 195	\$ 487.50
McBride,Daniel J	03-Jul-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.0	\$ 195	\$ 195.00
McBride,Daniel J	03-Jul-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	03-Jul-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	03-Jul-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	03-Jul-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.5	\$ 195	\$ 487.50
Cole,Olayanju Olayinka	03-Jul-12	Review and revise the Present Value of Future cash flows (PV's) and unsupported Income amounts for 12 trusts.	3.9	\$ 240	\$ 936.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	03-Jul-12	Continue to review and revise the Present Value of Future cash flows (PV's) and unsupported Income amounts for 12 trusts.	2.1	\$ 240	\$ 504.00
Izuagie,Arno Isa	05-Jul-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 31 trusts.	3.9	\$ 435	\$ 1,696.50
Cole,Olayanju Olayinka	05-Jul-12	Preparation of cash flow files and validation of Bond and Collateral balances for 22 trusts.	1.5	\$ 240	\$ 360.00
Cole,Olayanju Olayinka	05-Jul-12	Validation of Bond and Collateral balances, Collateral receipts and losses and Bond Distributions and losses for 22 trusts.	0.4	\$ 240	\$ 96.00
Cole,Olayanju Olayinka	05-Jul-12	Calculation of Premium, Discount, Asset and Liability Basis, and Tax Losses for 22 trusts.	0.4	\$ 240	\$ 96.00
Cole,Olayanju Olayinka	05-Jul-12	Calculation of Accounts Payable and Receivable and preparation and review of balance sheets for 22 trusts.	0.6	\$ 240	\$ 144.00
Cole,Olayanju Olayinka	05-Jul-12	Preparation and review of balance sheets and monthly Income for 22 trusts.	3.2	\$ 240	\$ 768.00
Cole,Olayanju Olayinka	06-Jul-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.0	\$ 240	\$ 240.00
Cole,Olayanju Olayinka	06-Jul-12	Validation of Bond and Collateral balances, Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	06-Jul-12	Calculation of Premium, Discount, Asset and Liability Basis, and Tax Losses for 15 trusts.	0.3	\$ 240	\$ 72.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	06-Jul-12	Calculation of Accounts Payable and Receivable and preparation and review of balance sheets for 15 trusts.	0.4	\$ 240	\$ 96.00
Cole,Olayanju Olayinka	06-Jul-12	Preparation and review of balance sheets and monthly Income for 15 trusts.	2.6	\$ 240	\$ 624.00
Cole,Olayanju Olayinka	06-Jul-12	Review and revise the Present Value of Future cash flows (PV's) and unsupported Income amounts for 3 trusts.	1.5	\$ 240	\$ 360.00
Izuagie,Arno Isa	09-Jul-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 14 trusts.	2.0	\$ 435	\$ 870.00
McBride,Daniel J	09-Jul-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.0	\$ 195	\$ 195.00
McBride,Daniel J	09-Jul-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	09-Jul-12	Calculation of trust's taxable income or losses for 15 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	09-Jul-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	09-Jul-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.5	\$ 195	\$ 487.50
McBride,Daniel J	09-Jul-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	0.9	\$ 195	\$ 175.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride, Daniel J	09-Jul-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J	09-Jul-12	Calculation of trust's taxable income or losses for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J	09-Jul-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J	09-Jul-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.5	\$ 195	\$ 487.50
Shorter, William	09-Jul-12	Preparation of cash flow files and validation of Bond and Collateral balances for 33 trusts.	2.0	\$ 240	\$ 480.00
Shorter, William	09-Jul-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 33 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	09-Jul-12	Calculation of trust's taxable income or losses for 33 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	09-Jul-12	Calculation of Accounts Payable and Receivable for 33 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	09-Jul-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 10 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	09-Jul-12	Preparation and review of balance sheets and of monthly Income for 33 trusts.	2.0	\$ 240	\$ 480.00
Izuagie, Arno Isa	10-Jul-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 20 trusts.	3.0	\$ 435	\$ 1,305.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	10-Jul-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.0	\$ 195	\$ 195.00
McBride,Daniel J	10-Jul-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	10-Jul-12	Calculation of trust's taxable income or losses for 15 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	10-Jul-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	10-Jul-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.5	\$ 195	\$ 487.50
McBride,Daniel J	10-Jul-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	1.0	\$ 195	\$ 195.00
McBride,Daniel J	10-Jul-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	10-Jul-12	Calculation of trust's taxable income or losses for 14 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	10-Jul-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	10-Jul-12	Preparation and review of balance sheets and of monthly Income for 14 trusts.	2.3	\$ 195	\$ 448.50
Shorter,William	10-Jul-12	Preparation of cash flow files and validation of Bond and Collateral balances for 33 trusts.	2.0	\$ 240	\$ 480.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	10-Jul-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 33 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	10-Jul-12	Calculation of trust's taxable income or losses for 33 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	10-Jul-12	Calculation of Accounts Payable and Receivable for 33 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	10-Jul-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 10 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	10-Jul-12	Preparation and review of balance sheets and of monthly Income for 33 trusts.	2.0	\$ 240	\$ 480.00
Izuagie, Arno Isa	11-Jul-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 30 trusts.	3.9	\$ 435	\$ 1,696.50
Izuagie, Arno Isa	12-Jul-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 25 trusts.	3.5	\$ 435	\$ 1,522.50
Izuagie, Arno Isa	13-Jul-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 12 trusts.	2.0	\$ 435	\$ 870.00
Izuagie, Arno Isa	13-Jul-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 15 trusts.	2.5	\$ 435	\$ 1,087.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter,William	13-Jul-12	Preparation of cash flow files and validation of Bond and Collateral balances for 33 trusts.	2.0	\$ 240	\$ 480.00
Shorter,William	13-Jul-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 33 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	13-Jul-12	Calculation of trust's taxable income or losses for 33 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	13-Jul-12	Calculation of Accounts Payable and Receivable for 33 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	13-Jul-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 10 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	13-Jul-12	Preparation and review of balance sheets and of monthly Income for 33 trusts.	2.0	\$ 240	\$ 480.00
Peng, Jiacheng	16-Jul-12	Review and revise the unsupported Premium and Discount amounts for various trusts.	1.0	\$ 240	\$ 240.00
Izuagie,Arno Isa	16-Jul-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 29 trusts.	3.5	\$ 435	\$ 1,522.50
Peng, Jiacheng	17-Jul-12	Review and revise the unsupported Premium and Discount amounts for various trusts.	1.0	\$ 240	\$ 240.00
Izuagie,Arno Isa	17-Jul-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 31 trusts.	3.5	\$ 435	\$ 1,522.50

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Peng, Jiacheng	18-Jul-12	Review and revise the Present Value of Future cash flows (PV's) and unsupported Income amounts for various trusts.	1.0	\$ 240	\$ 240.00
Izuagie, Arno Isa	18-Jul-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 26 trusts.	3.0	\$ 435	\$ 1,305.00
Izuagie, Arno Isa	20-Jul-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 13 trusts.	1.5	\$ 435	\$ 652.50
Izuagie, Arno Isa	23-Jul-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 23 trusts.	3.5	\$ 435	\$ 1,522.50
Izuagie, Arno Isa	24-Jul-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 30 trusts.	2.5	\$ 435	\$ 1,087.50
Izuagie, Arno Isa	24-Jul-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 5 trusts.	2.5	\$ 435	\$ 1,087.50
Izuagie, Arno Isa	26-Jul-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 26 trusts.	3.0	\$ 435	\$ 1,305.00

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie,Arno Isa	31-Jul-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 14 trusts.	2.5	\$ 435	\$ 1,087.50
McBride,Daniel J	01-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	01-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	01-Aug-12	Calculation of trust's taxable income or losses for 14 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	01-Aug-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	01-Aug-12	Calculation of trust's taxable income or losses for 14 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	01-Aug-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	01-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	0.9	\$ 195	\$ 175.50
McBride,Daniel J	01-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	0.9	\$ 195	\$ 175.50

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter,William	01-Aug-12	Calculation of trust's taxable income or losses for 40 trusts.	1.1	\$ 240	\$ 264.00
Shorter,William	01-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	1.4	\$ 240	\$ 336.00
Shorter,William	01-Aug-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 30 trusts.	1.6	\$ 240	\$ 384.00
Shorter,William	01-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	1.9	\$ 240	\$ 456.00
McBride,Daniel J	01-Aug-12	Preparation and review of balance sheets and of monthly Income for 14 trusts.	2.3	\$ 195	\$ 448.50
McBride,Daniel J	01-Aug-12	Preparation and review of balance sheets and of monthly Income for 14 trusts.	2.3	\$ 195	\$ 448.50
Shorter,William	01-Aug-12	Preparation and review of balance sheets and of monthly Income for 40 trusts.	2.9	\$ 240	\$ 696.00
Shorter,William	02-Aug-12	Calculation of trust's taxable income or losses for 40 trusts.	0.9	\$ 240	\$ 216.00
Izuagie,Arno Isa	02-Aug-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 32 trusts.	1.3	\$ 435	\$ 565.50

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	02-Aug-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 30 trusts.	1.5	\$ 240	\$ 360.00
Shorter, William	02-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	1.6	\$ 240	\$ 384.00
Shorter, William	02-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	1.9	\$ 240	\$ 456.00
Shorter, William	02-Aug-12	Preparation and review of balance sheets and of monthly Income for 40 trusts.	3.1	\$ 240	\$ 744.00
Izuagie, Arno Isa	02-Aug-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 32 trusts.	3.9	\$ 435	\$ 1,696.50
Shorter, William	03-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter, William	03-Aug-12	Calculation of trust's taxable income or losses for 21 trusts.	0.4	\$ 240	\$ 96.00
Shorter, William	03-Aug-12	Calculation of Accounts Payable and Receivable for 21 trusts.	0.4	\$ 240	\$ 96.00
Izuagie, Arno Isa	03-Aug-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 34 trusts.	1.2	\$ 435	\$ 522.00

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	03-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 21 trusts.	1.4	\$ 240	\$ 336.00
Shorter, William	03-Aug-12	Preparation and review of balance sheets and of monthly Income for 21 trusts.	3.6	\$ 240	\$ 864.00
Izuagie, Arno Isa	03-Aug-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 34 trusts.	3.8	\$ 435	\$ 1,653.00
Shorter, William	06-Aug-12	Calculation of Accounts Payable and Receivable for 25 trusts.	0.9	\$ 240	\$ 216.00
Shorter, William	06-Aug-12	Calculation of trust's taxable income or losses for 25 trusts.	1.1	\$ 240	\$ 264.00
Shorter, William	06-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 25 trusts.	1.4	\$ 240	\$ 336.00
Shorter, William	06-Aug-12	Preparation and review of balance sheets and of monthly Income for 25 trusts.	1.6	\$ 240	\$ 384.00
Shorter, William	06-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 25 trusts.	1.9	\$ 240	\$ 456.00
Izuagie, Arno Isa	06-Aug-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 27 trusts.	2.2	\$ 435	\$ 957.00

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Residential Capital, LLC
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May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	07-Aug-12	Calculation of trust's taxable income or losses for 40 trusts.	1.1	\$ 240	\$ 264.00
Shorter, William	07-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	1.4	\$ 240	\$ 336.00
Shorter, William	07-Aug-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 30 trusts.	1.6	\$ 240	\$ 384.00
Izuagie, Arno Isa	07-Aug-12	Director review of Owner Trust's Balance Sheet and Income Statements for 7 trusts.	1.7	\$ 435	\$ 739.50
Shorter, William	07-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	2.1	\$ 240	\$ 504.00
Izuagie, Arno Isa	07-Aug-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 18 trusts.	2.4	\$ 435	\$ 1,044.00
Shorter, William	07-Aug-12	Preparation and review of balance sheets and of monthly Income for 40 trusts.	2.9	\$ 240	\$ 696.00
Shorter, William	08-Aug-12	Calculation of trust's taxable income or losses for 40 trusts.	1.1	\$ 240	\$ 264.00
Shorter, William	08-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	1.4	\$ 240	\$ 336.00
Shorter, William	08-Aug-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 30 trusts.	1.4	\$ 240	\$ 336.00

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	08-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	1.9	\$ 240	\$ 456.00
Shorter, William	08-Aug-12	Preparation and review of balance sheets and of monthly Income for 40 trusts.	3.1	\$ 240	\$ 744.00
Izuagie, Arno Isa	08-Aug-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 30 trusts.	3.5	\$ 435	\$ 1,522.50
Shorter, William	09-Aug-12	Validation of Collateral receipts and losses, Bond Distributions and losses for 15 trusts.	0.9	\$ 240	\$ 216.00
Shorter, William	09-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.1	\$ 240	\$ 264.00
Shorter, William	09-Aug-12	Calculation of trust's taxable income or losses for 15 trusts.	1.1	\$ 240	\$ 264.00
Shorter, William	09-Aug-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	1.9	\$ 240	\$ 456.00
Izuagie, Arno Isa	09-Aug-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 44 trusts.	2.3	\$ 435	\$ 1,000.50
Izuagie, Arno Isa	09-Aug-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 44 trusts.	3.9	\$ 435	\$ 1,696.50

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
Shorter, William	10-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 22 trusts.	0.9	\$ 240	\$ 216.00
Shorter, William	10-Aug-12	Calculation of trust's taxable income or losses for 22 trusts.	1.1	\$ 240	\$ 264.00
Shorter, William	10-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 22 trusts.	1.6	\$ 240	\$ 384.00
Shorter, William	10-Aug-12	Preparation and review of balance sheets and of monthly Income for 22 trusts.	2.4	\$ 240	\$ 576.00
Izuagie, Arno Isa	10-Aug-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 23 trusts.	3.6	\$ 435	\$ 1,566.00
McBride, Daniel J	13-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J	13-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J	13-Aug-12	Calculation of trust's taxable income or losses for 14 trusts.	0.3	\$ 195	\$ 58.50
McBride, Daniel J	13-Aug-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.3	\$ 195	\$ 58.50
McBride, Daniel J	13-Aug-12	Calculation of trust's taxable income or losses for 14 trusts.	0.3	\$ 195	\$ 58.50

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
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Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	13-Aug-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.3	\$ 195	\$ 58.50
Cole,Olayanju Olayinka	13-Aug-12	Calculation of REMIC deductible expenses including original issue discount and preparation of Section 212 expense statement, as necessary, for 17 trusts.	0.6	\$ 240	\$ 144.00
McBride,Daniel J	13-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	0.9	\$ 195	\$ 175.50
McBride,Daniel J	13-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	0.9	\$ 195	\$ 175.50
Shorter,William	13-Aug-12	Preparation and review of balance sheets and of monthly Income for 30 trusts.	0.9	\$ 240	\$ 216.00
Shorter,William	13-Aug-12	Calculation of trust's taxable income or losses for 30 trusts.	1.1	\$ 240	\$ 264.00
Shorter,William	13-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 30 trusts.	1.4	\$ 240	\$ 336.00
Cole,Olayanju Olayinka	13-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 16 trusts.	1.5	\$ 240	\$ 360.00
Cole,Olayanju Olayinka	13-Aug-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses, Accounts Payable, Receivable, and Capital Accounts for 16 trusts.	1.5	\$ 240	\$ 360.00
Shorter,William	13-Aug-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 12 trusts.	1.6	\$ 240	\$ 384.00

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	13-Aug-12	Determination of reportable bond premium and discount income and aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for 17 trusts.	1.6	\$ 240	\$ 384.00
Peng, Jiacheng	13-Aug-12	Review and revise unsupported Premium and Discount amounts for various trusts.	2.1	\$ 240	\$ 504.00
Shorter, William	13-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 30 trusts.	2.1	\$ 240	\$ 504.00
McBride, Daniel J	13-Aug-12	Preparation and review of balance sheets and of monthly Income for 14 trusts.	2.3	\$ 195	\$ 448.50
McBride, Daniel J	13-Aug-12	Preparation and review of balance sheets and of monthly Income for 14 trusts.	2.3	\$ 195	\$ 448.50
Cole,Olayanju Olayinka	13-Aug-12	Preparation of a Residual Holder Income Summary and determination of reportable mortgage interest income of the backing REMIC tranches, loans for 17 trusts.	2.9	\$ 240	\$ 696.00
Izuagie, Arno Isa	13-Aug-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 29 trusts.	3.5	\$ 435	\$ 1,522.50
McBride, Daniel J	14-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J	14-Aug-12	Calculation of trust's taxable income or losses for 14 trusts.	0.2	\$ 195	\$ 39.00

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
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Name	Date	Description	Hours	Rate	Amount
McBride, Daniel J	14-Aug-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J	14-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride, Daniel J	14-Aug-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride, Daniel J	14-Aug-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride, Daniel J	14-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	0.9	\$ 195	\$ 175.50
Shorter, William	14-Aug-12	Calculation of trust's taxable income or losses for 40 trusts.	0.9	\$ 240	\$ 216.00
McBride, Daniel J	14-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	1.0	\$ 195	\$ 195.00
Shorter, William	14-Aug-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 30 trusts.	1.4	\$ 240	\$ 336.00
Shorter, William	14-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	1.6	\$ 240	\$ 384.00
Shorter, William	14-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	1.9	\$ 240	\$ 456.00

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	14-Aug-12	Preparation and review of balance sheets and of monthly Income for 14 trusts.	2.3	\$ 195	\$ 448.50
McBride,Daniel J	14-Aug-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.5	\$ 195	\$ 487.50
Peng, Jiacheng	14-Aug-12	Review and revise unsupported Premium and Discount amounts for various trusts.	2.9	\$ 240	\$ 696.00
Shorter, William	14-Aug-12	Preparation and review of balance sheets and of monthly Income for 40 trusts.	3.1	\$ 240	\$ 744.00
Cole,Olayanju Olayinka	15-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 7 trusts.	0.2	\$ 240	\$ 48.00
Cole,Olayanju Olayinka	15-Aug-12	Calculation of Premium, Discount, Asset and Liability Basis, and Tax Losses for 7 trusts.	0.2	\$ 240	\$ 48.00
McBride,Daniel J	15-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 21 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	15-Aug-12	Calculation of trust's taxable income or losses for 21 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	15-Aug-12	Calculation of Accounts Payable and Receivable for 21 trusts.	0.4	\$ 195	\$ 78.00
Cole,Olayanju Olayinka	15-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 7 trusts.	0.5	\$ 240	\$ 120.00

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter,William	15-Aug-12	Prepare the approved Excess Inclusion and taxable Income Reports for 65 trusts and provide to the client.	0.8	\$ 240	\$ 192.00
Cole,Olayanju Olayinka	15-Aug-12	Preparation of a Residual Holder Income Summary and determination of reportable mortgage interest income of the backing REMIC tranches, loans for 5 trusts.	0.8	\$ 240	\$ 192.00
Shorter,William	15-Aug-12	Calculation of projected Premium, Discount, Asset and Liability Basis and Tax Losses for 65 trusts.	1.1	\$ 240	\$ 264.00
Shorter,William	15-Aug-12	Preparation and review of Excess Inclusion and taxable Income reports for 65 trusts.	1.2	\$ 240	\$ 288.00
McBride,Daniel J	15-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 21 trusts.	1.4	\$ 195	\$ 273.00
Izuagie,Arno Isa	15-Aug-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 36 trusts.	1.9	\$ 435	\$ 826.50
Shorter,William	15-Aug-12	Validation of Bond and Collateral Balances, projected Collateral receipts and losses and Bond Distributions and losses for 65 trusts.	2.1	\$ 240	\$ 504.00
Cole,Olayanju Olayinka	15-Aug-12	Prepare approved work papers for 15 trusts.	2.5	\$ 240	\$ 600.00
Izuagie,Arno Isa	15-Aug-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 36 trusts.	2.7	\$ 435	\$ 1,174.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	15-Aug-12	Preparation of historical REMIC Trust income for 65 trusts.	2.9	\$ 240	\$ 696.00
Peng, Jiacheng	15-Aug-12	Reviewing and revising of PV's (and unsupported Income amounts) for various trusts.	3.1	\$ 240	\$ 744.00
McBride, Daniel J	15-Aug-12	Preparation and review of balance sheets and of monthly Income for 21 trusts.	3.5	\$ 195	\$ 682.50
Cole, Olayanju Olayinka	15-Aug-12	Review and revise the Present Value of Future cash flows (PV's) and balance sheets (and unsupported Income amounts) for 5 trusts.	3.8	\$ 240	\$ 912.00
McBride, Daniel J	16-Aug-12	Calculation of trust's taxable income or losses for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J	16-Aug-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J	16-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.3	\$ 195	\$ 58.50
Cole, Olayanju Olayinka	16-Aug-12	Validation of Bond and Collateral balances, Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	0.3	\$ 240	\$ 72.00
Cole, Olayanju Olayinka	16-Aug-12	Calculation of Premium, Discount, Asset and Liability Basis, and Tax Losses for 20 trusts.	0.3	\$ 240	\$ 72.00
Cole, Olayanju Olayinka	16-Aug-12	Preparation and review of balance sheets and of monthly Income for 20 trusts.	0.4	\$ 240	\$ 96.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	16-Aug-12	Calculation of Accounts Payable and Receivable and preparation and review of balance sheets for 20 trusts.	0.5	\$ 240	\$ 120.00
Shorter,William	16-Aug-12	Calculation of trust's taxable income or losses for 40 trusts.	0.9	\$ 240	\$ 216.00
McBride,Daniel J	16-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	1.0	\$ 195	\$ 195.00
Cole,Olayanju Olayinka	16-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 20 trusts.	1.3	\$ 240	\$ 312.00
Shorter,William	16-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	1.4	\$ 240	\$ 336.00
Shorter,William	16-Aug-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 30 trusts.	1.6	\$ 240	\$ 384.00
Cole,Olayanju Olayinka	16-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	1.7	\$ 240	\$ 408.00
Cole,Olayanju Olayinka	16-Aug-12	Validation of Bond and Collateral balances, Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	1.7	\$ 240	\$ 408.00
Cole,Olayanju Olayinka	16-Aug-12	Verification of Premium, Discount, Asset and Liability Basis, Tax Losses for 20 trusts.	1.8	\$ 240	\$ 432.00
Shorter,William	16-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	2.1	\$ 240	\$ 504.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
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Name	Date	Description	Hours	Rate	Amount
Shorter, William	16-Aug-12	Preparation and review of balance sheets and of monthly Income for 40 trusts.	2.1	\$ 240	\$ 504.00
McBride, Daniel J	16-Aug-12	Preparation and review of balance sheets and of monthly Income for 14 trusts.	2.3	\$ 195	\$ 448.50
McBride, Daniel J	17-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J	17-Aug-12	Calculation of trust's taxable income or losses for 14 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J	17-Aug-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.2	\$ 195	\$ 39.00
Cole, Olayanju Olayinka	17-Aug-12	Validation of Bond and Collateral balances, Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	0.3	\$ 240	\$ 72.00
Cole, Olayanju Olayinka	17-Aug-12	Calculation of Premium, Discount, Asset and Liability Basis, Tax Losses for 20 trusts.	0.3	\$ 240	\$ 72.00
Cole, Olayanju Olayinka	17-Aug-12	Preparation and review of balance sheets and of monthly Income for 20 trusts.	0.4	\$ 240	\$ 96.00
Cole, Olayanju Olayinka	17-Aug-12	Calculation of Accounts Payable and Receivable and preparation and review of balance sheets for 20 trusts.	0.5	\$ 240	\$ 120.00
McBride, Daniel J	17-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	0.9	\$ 195	\$ 175.50

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	17-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 20 trusts.	1.3	\$ 240	\$ 312.00
Cole,Olayanju Olayinka	17-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	1.7	\$ 240	\$ 408.00
Cole,Olayanju Olayinka	17-Aug-12	Verification of Collateral receipts and losses, Bond Distributions and losses for 20 trusts.	1.7	\$ 240	\$ 408.00
Cole,Olayanju Olayinka	17-Aug-12	Verification of Premium, Discount, Asset and Liability Basis, Tax Losses for 20 trusts.	1.8	\$ 240	\$ 432.00
McBride,Daniel J	17-Aug-12	Preparation and review of balance sheets and of monthly Income for 14 trusts.	2.3	\$ 195	\$ 448.50
Shorter,William	18-Aug-12	Calculation of trust's taxable income or losses for 40 trusts.	1.1	\$ 240	\$ 264.00
Shorter,William	18-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	1.4	\$ 240	\$ 336.00
Shorter,William	18-Aug-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 30 trusts.	1.4	\$ 240	\$ 336.00
Shorter,William	18-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	1.9	\$ 240	\$ 456.00
Shorter,William	18-Aug-12	Preparation and review of balance sheets and of monthly Income for 40 trusts.	2.1	\$ 240	\$ 504.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	20-Aug-12	Calculation of Accounts Payable and Receivable for 2 trusts.	0.1	\$ 195	\$ 19.50
McBride,Daniel J	20-Aug-12	Calculation of Accounts Payable and Receivable for 8 trusts.	0.1	\$ 195	\$ 19.50
McBride,Daniel J	20-Aug-12	Prepare Bond and Collateral distribution data for 2 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	20-Aug-12	Preparation and review of balance sheets and Income Statement for 2 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	20-Aug-12	Calculation of trust's taxable income or losses for 2 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	20-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 8 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	20-Aug-12	Calculation of trust's taxable income or losses for 8 trusts.	0.2	\$ 195	\$ 39.00
Cole,Olayanju Olayinka	20-Aug-12	Validation of Bond and Collateral balances, Collateral receipts and losses and Bond Distributions and losses for 25 trusts.	0.4	\$ 240	\$ 96.00
Cole,Olayanju Olayinka	20-Aug-12	Calculation of Premium, Discount, Asset and Liability Basis, Tax Losses for 25 trusts.	0.4	\$ 240	\$ 96.00
Cole,Olayanju Olayinka	20-Aug-12	Calculation of Accounts Payable and Receivable and preparation and review of balance sheets for 25 trusts.	0.4	\$ 240	\$ 96.00

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	20-Aug-12	Calculation of trust's taxable income or losses for 21 trusts.	0.5	\$ 240	\$ 120.00
Shorter, William	20-Aug-12	Calculation of Accounts Payable and Receivable for 21 trusts.	0.5	\$ 240	\$ 120.00
McBride, Daniel J	20-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 8 trusts.	0.6	\$ 195	\$ 117.00
Shorter, William	20-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 21 trusts.	0.6	\$ 240	\$ 144.00
Cole, Olayanju Olayinka	20-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 25 trusts.	1.4	\$ 240	\$ 336.00
McBride, Daniel J	20-Aug-12	Preparation and review of balance sheets and of monthly Income for 8 trusts.	1.8	\$ 195	\$ 351.00
Shorter, William	20-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 21 trusts.	1.9	\$ 240	\$ 456.00
Cole, Olayanju Olayinka	20-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 25 trusts.	2.1	\$ 240	\$ 504.00
McBride, Daniel J	20-Aug-12	Review and revise balance sheets for 2 trusts.	2.3	\$ 195	\$ 448.50
Cole, Olayanju Olayinka	20-Aug-12	Preparation and review of balance sheets and of monthly Income for 25 trusts.	3.3	\$ 240	\$ 792.00

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	20-Aug-12	Preparation and review of balance sheets and of monthly Income for 21 trusts.	3.6	\$ 240	\$ 864.00
McBride, Daniel J	21-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 10 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J	21-Aug-12	Calculation of Accounts Payable and Receivable for 10 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J	21-Aug-12	Calculation of trust's taxable income or losses for 10 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J	21-Aug-12	Calculation of Accounts Payable and Receivable for 10 trusts.	0.2	\$ 195	\$ 39.00
Cole, Olayanju Olayinka	21-Aug-12	Prepare Bond and Collateral distribution data for 2 trusts.	0.2	\$ 240	\$ 48.00
Cole, Olayanju Olayinka	21-Aug-12	Preparation and review of balance sheets and Income Statement for 2 trusts.	0.2	\$ 240	\$ 48.00
Cole, Olayanju Olayinka	21-Aug-12	Calculation of trust's taxable income or losses for 2 trusts.	0.2	\$ 240	\$ 48.00
McBride, Daniel J	21-Aug-12	Calculation of trust's taxable income or losses for 10 trusts.	0.3	\$ 195	\$ 58.50
McBride, Daniel J	21-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 10 trusts.	0.3	\$ 195	\$ 58.50

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
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Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	21-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	21-Aug-12	Calculation of trust's taxable income or losses for 14 trusts.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	21-Aug-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.3	\$ 240	\$ 72.00
McBride,Daniel J	21-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 10 trusts.	0.8	\$ 195	\$ 156.00
McBride,Daniel J	21-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 10 trusts.	0.8	\$ 195	\$ 156.00
Cole,Olayanju Olayinka	21-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	0.8	\$ 240	\$ 192.00
Shorter,William	21-Aug-12	Calculation of trust's taxable income or losses for 40 trusts.	0.9	\$ 240	\$ 216.00
Shorter,William	21-Aug-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 30 trusts.	1.4	\$ 240	\$ 336.00
Shorter,William	21-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	1.6	\$ 240	\$ 384.00
Shorter,William	21-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	1.9	\$ 240	\$ 456.00

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
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Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	21-Aug-12	Preparation and review of balance sheets and of monthly Income for 10 trusts.	2.0	\$ 195	\$ 390.00
McBride,Daniel J	21-Aug-12	Preparation and review of balance sheets and of monthly Income for 10 trusts.	2.0	\$ 195	\$ 390.00
Shorter,William	21-Aug-12	Preparation and review of balance sheets and of monthly Income for 40 trusts.	2.1	\$ 240	\$ 504.00
Cole,Olayanju Olayinka	21-Aug-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.7	\$ 240	\$ 648.00
Cole,Olayanju Olayinka	21-Aug-12	Review and revise balance sheets (and unsupported Income amounts) for 4 trusts.	3.0	\$ 240	\$ 720.00
Izuagie,Arno Isa	21-Aug-12	Director review of Quarterly return work papers, schedules, discount / premium factors and the approval of schedule Q Incomes, balance sheet and Income Statements for 27 trusts.	3.6	\$ 435	\$ 1,566.00
McBride,Daniel J	22-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	22-Aug-12	Calculation of trust's taxable income or losses for 14 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	22-Aug-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	22-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.3	\$ 195	\$ 58.50

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
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Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	22-Aug-12	Calculation of trust's taxable income or losses for 14 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	22-Aug-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.3	\$ 195	\$ 58.50
Shorter,William	22-Aug-12	Calculation of trust's taxable income or losses for 40 trusts.	1.1	\$ 240	\$ 264.00
McBride,Daniel J	22-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	1.2	\$ 195	\$ 234.00
McBride,Daniel J	22-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	1.2	\$ 195	\$ 234.00
Shorter,William	22-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	1.3	\$ 240	\$ 312.00
Cole,Olayanju Olayinka	22-Aug-12	Verification of Premium, Discount, Asset and Liability Basis, Tax Losses for 17 trusts.	1.4	\$ 240	\$ 336.00
Cole,Olayanju Olayinka	22-Aug-12	Verification of Accounts Payable, Receivable, and Capital Accounts for 17 trusts.	1.4	\$ 240	\$ 336.00
Cole,Olayanju Olayinka	22-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 17 trusts.	1.5	\$ 240	\$ 360.00
Shorter,William	22-Aug-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 30 trusts.	1.6	\$ 240	\$ 384.00

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
Shorter, William	22-Aug-12	Preparation and review of balance sheets and of monthly Income for 40 trusts.	1.9	\$ 240	\$ 456.00
Shorter, William	22-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	2.2	\$ 240	\$ 528.00
McBride, Daniel J	22-Aug-12	Preparation and review of balance sheets and of monthly Income for 14 trusts.	2.8	\$ 195	\$ 546.00
Izuagie, Arno Isa	22-Aug-12	Director review of Quarterly return work papers, schedules, discount / premium factors and the approval of schedule Q Incomes, balance sheet and Income Statements for various trusts.	2.8	\$ 435	\$ 1,218.00
McBride, Daniel J	22-Aug-12	Preparation and review of balance sheets and of monthly Income for 14 trusts.	3.0	\$ 195	\$ 585.00
Cole, Olayanju Olayinka	22-Aug-12	Review and revise unsupported Premium and Discount amounts for 2 trusts.	3.7	\$ 240	\$ 888.00
Cole, Olayanju Olayinka	23-Aug-12	Calculation of REMIC deductible expenses including original issue discount including preparation of Section 212 expense statement as necessary for 15 trusts.	0.4	\$ 240	\$ 96.00
Shorter, William	23-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	0.9	\$ 240	\$ 216.00
Shorter, William	23-Aug-12	Calculation of trust's taxable income or losses for 15 trusts.	0.9	\$ 240	\$ 216.00

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
Shorter, William	23-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	0.9	\$ 240	\$ 216.00
Shorter, William	23-Aug-12	Calculation of trust's taxable income or losses for 15 trusts.	0.9	\$ 240	\$ 216.00
Shorter, William	23-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	1.1	\$ 240	\$ 264.00
Shorter, William	23-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	1.1	\$ 240	\$ 264.00
Cole, Olayanju Olayinka	23-Aug-12	Determination of reportable bond premium, discount income including aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for 15 trusts.	1.4	\$ 240	\$ 336.00
Shorter, William	23-Aug-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.1	\$ 240	\$ 504.00
Cole, Olayanju Olayinka	23-Aug-12	Preparation of quarterly Residual Holder Income Summary including determination of quarterly reportable mortgage interest income of the backing REMIC tranches and loans for 15 trusts.	2.5	\$ 240	\$ 600.00
Izuagie, Arno Isa	23-Aug-12	Director review of Quarterly return work papers, schedules, discount / premium factors and the approval of schedule Q Incomes, balance sheet and Income Statements for 18 trusts.	3.1	\$ 435	\$ 1,348.50
Cole, Olayanju Olayinka	23-Aug-12	Reviewing and correcting of Adjusted Issue Price's, balance sheets (and other unsupported amounts) for 4 trusts.	3.7	\$ 240	\$ 888.00

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Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
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Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	24-Aug-12	Validation of Collateral receipts and losses, Bond Distributions and losses for 10 trusts.	0.2	\$ 240	\$ 48.00
Cole,Olayanju Olayinka	24-Aug-12	Calculation of trust's taxable income or losses for 10 trusts.	0.2	\$ 240	\$ 48.00
Cole,Olayanju Olayinka	24-Aug-12	Calculation of Accounts Payable and Receivable for 10 trusts.	0.8	\$ 240	\$ 192.00
Cole,Olayanju Olayinka	24-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 10 trusts.	1.2	\$ 240	\$ 288.00
Cole,Olayanju Olayinka	24-Aug-12	Preparation and review of balance sheets and of monthly Income for 10 trusts.	1.7	\$ 240	\$ 408.00
Izuagie,Arno Isa	24-Aug-12	Director review of Quarterly return work papers, schedules, discount / premium factors and the approval of schedule Q Incomes, balance sheet and Income Statements for 21 trusts.	2.6	\$ 435	\$ 1,131.00
Cole,Olayanju Olayinka	24-Aug-12	Reviewing and revising of Adjusted Issue Price's, balance sheets (and other unsupported amounts) for 4 trusts.	3.9	\$ 240	\$ 936.00
Cole,Olayanju Olayinka	27-Aug-12	Validation of Collateral receipts and losses, Bond Distributions and losses for 8 trusts.	0.2	\$ 240	\$ 48.00
Cole,Olayanju Olayinka	27-Aug-12	Calculation of trust's taxable income or losses for 8 trusts.	0.3	\$ 240	\$ 72.00

EXHIBIT E1

Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	27-Aug-12	Calculation of Accounts Payable and Receivable for 8 trusts.	0.5	\$ 240	\$ 120.00
Cole,Olayanju Olayinka	27-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 8 trusts.	0.6	\$ 240	\$ 144.00
Cole,Olayanju Olayinka	27-Aug-12	Continue reviewing and revising of Adjusted Issue Price's, balance sheets (and other unsupported amounts) for 6 trusts.	1.1	\$ 240	\$ 264.00
Cole,Olayanju Olayinka	27-Aug-12	Preparation and review of balance sheets and of monthly Income for 8 trusts.	1.4	\$ 240	\$ 336.00
Cole,Olayanju Olayinka	27-Aug-12	Reviewing and revising of Adjusted Issue Price's, balance sheets (and other unsupported amounts) for 6 trusts.	3.9	\$ 240	\$ 936.00
Peng, Jiacheng	27-Aug-12	Cashflows import update to re-yield PV's of adjusted cashflow for various trusts.	3.9	\$ 240	\$ 936.00
Cole,Olayanju Olayinka	28-Aug-12	Validation of Collateral receipts and losses, Bond Distributions and losses for 12 trusts.	0.2	\$ 240	\$ 48.00
Cole,Olayanju Olayinka	28-Aug-12	Calculation of trust's taxable income or losses for 12 trusts.	0.2	\$ 240	\$ 48.00
Cole,Olayanju Olayinka	28-Aug-12	Calculation of Accounts Payable and Receivable for 12 trusts.	0.6	\$ 240	\$ 144.00
Cole,Olayanju Olayinka	28-Aug-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 12 trusts.	1.1	\$ 240	\$ 264.00

EXHIBIT E1

Residential Capital, LLC
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May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie,Arno Isa	28-Aug-12	Director review of Quarterly return work papers, schedules, discount / premium factors and the approval of schedule Q Incomes, balance sheet and Income Statements for 13 trusts.	1.8	\$ 435	\$ 783.00
Cole,Olayanju Olayinka	28-Aug-12	Preparation and review of balance sheets and of monthly Income for 12 trusts.	2.0	\$ 240	\$ 480.00
Peng, Jiacheng	28-Aug-12	Cashflows import update to re-yield PV's of adjusted cashflow for various trusts.	3.1	\$ 240	\$ 744.00
Cole,Olayanju Olayinka	28-Aug-12	Reviewing and revising of Adjusted Issue Price's, balance sheets (and other unsupported amounts) for 4 trusts.	3.9	\$ 240	\$ 936.00
Cole,Olayanju Olayinka	29-Aug-12	Calculation of trust's taxable income or losses for 14 trusts.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	29-Aug-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	29-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	1.2	\$ 240	\$ 288.00
Peng, Jiacheng	29-Aug-12	Collateral and bond information cash flow query update for various trusts.	2.9	\$ 240	\$ 696.00
Cole,Olayanju Olayinka	29-Aug-12	Review and revise unsupported Premium and Discount amounts for 2 trusts.	3.2	\$ 240	\$ 768.00

EXHIBIT E1

Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
Izuagie,Arno Isa	29-Aug-12	Director review of Quarterly return work papers, schedules, discount / premium factors and the approval of schedule Q Incomes, balance sheet and Income Statements for 21 trusts.	3.4	\$ 435	\$ 1,479.00
Izuagie,Arno Isa	30-Aug-12	Director review of Quarterly return work papers, schedules, discount / premium factors and the approval of schedule Q Incomes, balance sheet and Income Statements for 17 trusts.	2.9	\$ 435	\$ 1,261.50
Cole,Olayanju Olayinka	31-Aug-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.2	\$ 240	\$ 48.00
Cole,Olayanju Olayinka	31-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.2	\$ 240	\$ 48.00
Cole,Olayanju Olayinka	31-Aug-12	Calculation of trust's taxable income or losses for 14 trusts.	0.2	\$ 240	\$ 48.00
Cole,Olayanju Olayinka	31-Aug-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.2	\$ 240	\$ 48.00
Cole,Olayanju Olayinka	31-Aug-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	31-Aug-12	Calculation of trust's taxable income or losses for 14 trusts.	0.4	\$ 240	\$ 96.00
Cole,Olayanju Olayinka	31-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	0.9	\$ 240	\$ 216.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	31-Aug-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	0.9	\$ 240	\$ 216.00
Izuagie,Arno Isa	31-Aug-12	Director review of Quarterly return work papers, schedules, discount / premium factors and the approval of schedule Q Incomes, balance sheet and Income Statements for 11 trusts.	1.8	\$ 435	\$ 783.00
Cole,Olayanju Olayinka	31-Aug-12	Preparation and review of balance sheets and of monthly Income for 14 trusts.	2.3	\$ 240	\$ 552.00
Cole,Olayanju Olayinka	31-Aug-12	Preparation and review of balance sheets and of monthly Income for 14 trusts.	2.3	\$ 240	\$ 552.00
Total Tax Compliance Services - REMIC			<u>1,145.3</u>		<u>\$ 310,071.00</u>

⁽¹⁾ There are over 600 REMIC Trusts, and another 65 trusts for which KPMG performs quarterly Residual Projection services. Tax processing is performed and reviewed each month. Services regarding Quarterly returns are performed every 3 months, and annual returns are performed for each trust once a year.

EXHIBIT E2

Residential Capital, LLC
Tax Compliance Services - Quarterly Projected Excess Inclusion Income
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie,Arno Isa	14-May-12	Director review of projected Excess Inclusion Income work papers and the approval of projected EII Reports for 100 trusts.	3.9	\$ 435	\$ 1,696.50
Izuagie,Arno Isa	14-May-12	Continue Director review of projected Excess Inclusion Income work papers and the approval of projected EII Reports for 100 trusts.	1.4	\$ 435	\$ 609.00
Izuagie,Arno Isa	15-May-12	Director review of projected Excess Inclusion Income work papers and the approval of projected EII Reports for 115 trusts.	3.9	\$ 435	\$ 1,696.50
Izuagie,Arno Isa	15-May-12	Continue Director review of projected Excess Inclusion Income work papers and the approval of projected EII Reports for 115 trusts.	2.0	\$ 435	\$ 870.00
Izuagie,Arno Isa	05-Jun-12	Director review of projected Excess Inclusion Income work papers and the approval of projected EII Reports for 13 trusts.	2.0	\$ 435	\$ 870.00
Izuagie,Arno Isa	08-Jun-12	Director review of projected Excess Inclusion Income work papers and the approval of projected EII Reports for 32 trusts.	3.9	\$ 435	\$ 1,696.50
Izuagie,Arno Isa	08-Jun-12	Continue Director review of projected Excess Inclusion Income work papers and the approval of projected EII Reports for 32 trusts.	1.4	\$ 435	\$ 609.00
Izuagie,Arno Isa	11-Jun-12	Director review of projected Excess Inclusion Income work papers and the approval of projected EII Reports for 12 trusts.	1.5	\$ 435	\$ 652.50
Shorter,William	15-Aug-12	Calculation of trust's taxable projected income or losses as required and the calculation of trust's Excess Inclusion income for 65 trusts.	0.9	\$ 240	\$ 216.00

EXHIBIT E2

Residential Capital, LLC
Tax Compliance Services - Quarterly Projected Excess Inclusion Income
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie,Arno Isa	17-Aug-12	Director review of (5 years of) actual / projected Excess Inclusion Income work papers and the approval of projected EII Reports for 65 trusts.	3.9	\$ 435	\$ 1,696.50
Izuagie,Arno Isa	17-Aug-12	Continue Director review of (5 years of) actual / projected Excess Inclusion Income work papers and the approval of projected EII Reports for 65 trusts.	3.1	\$ 435	\$ 1,348.50
Izuagie,Arno Isa	29-Aug-12	Director review of (5 years of) actual / projected Excess Inclusion Income work papers and the approval of projected EII Reports for 65 trusts.	3.1	\$ 435	\$ 1,348.50
Total Tax Compliance Services - Quarterly Projected Excess Inclusion Income			<u>31.0</u>		<u>\$ 13,309.50</u>

EXHIBIT E3

Residential Capital, LLC
Information Technology (IT) Phase II – Document Management Program Planning Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Rho,Paul	14-May-12	Began initial draft of Level 2 Process Maps.	3.5	\$ 195	\$ 682.50
Rho,Paul	14-May-12	Continue initial draft of Level 2 Process Maps.	1.5	\$ 195	\$ 292.50
Nair,Chetan	14-May-12	Continue to prepare the Vendor Risk Log deliverable.	0.7	\$ 260	\$ 182.00
Calado, Joao Pedro S.	14-May-12	Develop the Risk and Issues Log for the Document Management Program and submitted to C. Nair (KPMG) for review.	3.9	\$ 215	\$ 838.50
Rho,Paul	14-May-12	Finalize the Project Kickoff deck for meeting with GMAC Mortgage - ResCap personnel.	2.0	\$ 195	\$ 390.00
Calado, Joao Pedro S.	14-May-12	Manager review of the Records Case Management Kick-off materials for meeting with GMAC Mortgage - ResCap personnel.	1.2	\$ 215	\$ 258.00
Calado, Joao Pedro S.	14-May-12	Manager review of the Request for Proposal (RFP) scorecard template.	0.9	\$ 215	\$ 193.50
Calado, Joao Pedro S.	14-May-12	Meeting with C. Nair, P. Calado, P. Rho (all KPMG) and F. Disandro, J. Leeper, C. Berry, T. Blanford, C. Delfs, K. Niedert, P. Glemser, E. Satterthwaite, J. Mongelluzzo (all GMAC Mortgage - ResCap) to discuss and debrief Vendor Demos held during the week of May 7th.	2.0	\$ 215	\$ 430.00
Nair,Chetan	14-May-12	Meeting with C. Nair, P. Calado, P. Rho (all KPMG) and F. Disandro, J. Leeper, C. Berry, T. Blanford, C. Delfs, K. Niedert, P. Glemser, E. Satterthwaite, J. Mongelluzzo (all GMAC Mortgage - ResCap) to discuss and debrief Vendor Demos held during the week of May 7th.	2.0	\$ 260	\$ 520.00
Rho,Paul	14-May-12	Meeting with C. Nair, P. Calado, P. Rho (all KPMG) and F. Disandro, J. Leeper, C. Berry, T. Blanford, C. Delfs, K. Niedert, P. Glemser, E. Satterthwaite, J. Mongelluzzo (all GMAC Mortgage - ResCap) to discuss and debrief Vendor Demos held during the week of May 7th.	2.0	\$ 195	\$ 390.00

EXHIBIT E3

Residential Capital, LLC
Information Technology (IT) Phase II – Document Management Program Planning Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	14-May-12	Prepare for the Vendor Week Debrief Meeting by reviewing the presentations and binders that were provided by the vendors.	1.4	\$ 260	\$ 364.00
Nair,Chetan	14-May-12	Prepare the Vendor Risk Log deliverable that includes the risk to the project, mitigation strategy.	3.9	\$ 260	\$ 1,014.00
Nair,Chetan	15-May-12	Continue to prepare the Vendor Risk Log deliverable that includes the risk to the project, mitigation strategy.	3.1	\$ 260	\$ 806.00
Rho,Paul	15-May-12	Continued initial draft of Level 2 Process Maps.	2.0	\$ 195	\$ 390.00
Rho,Paul	15-May-12	Continued initial draft of Level 2 Process Maps.	3.7	\$ 195	\$ 721.50
Nair,Chetan	15-May-12	Director review of Level 2 Process Maps.	1.2	\$ 260	\$ 312.00
Nair,Chetan	15-May-12	Discussion with E. Satterthwaite (GMAC Mortgage - ResCap) on RFP Vendor Response	0.9	\$ 260	\$ 234.00
Calado, Joao Pedro S.	15-May-12	Manager review of the Request For Proposal (RFP) Vendor Comparison Chart.	2.9	\$ 215	\$ 623.50
Calado, Joao Pedro S.	15-May-12	Manager review of Vendor Demo Follow Up Questions.	1.3	\$ 215	\$ 279.50
Rho,Paul	15-May-12	Meeting between P. Calado and P. Rho (both KPMG) to review the Level 2 Process Maps.	1.3	\$ 195	\$ 253.50
Calado, Joao Pedro S.	15-May-12	Meeting between P. Calado and P. Rho (both KPMG) to review the Level 2 Process Maps.	1.3	\$ 215	\$ 279.50
Calado, Joao Pedro S.	15-May-12	Participated in Project Kickoff Meeting with P. Rho, C. Nair, P. Calado (all KPMG) and GMAC core team.	1.0	\$ 215	\$ 215.00

EXHIBIT E3

Residential Capital, LLC
Information Technology (IT) Phase II – Document Management Program Planning Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	15-May-12	Participated in Project Kickoff Meeting with P. Rho, C. Nair, P. Calado (all KPMG) and GMAC core team.	1.0	\$ 260	\$ 260.00
Rho,Paul	15-May-12	Participated in Project Kickoff Meeting with P. Rho, C. Nair, P. Calado (all KPMG) and GMAC core team.	1.0	\$ 195	\$ 195.00
Calado, Joao Pedro S.	15-May-12	Participated in Project Risks/Issues meeting with P. Rho, C. Nair, P. Calado (all KPMG) and GMAC core team.	1.0	\$ 215	\$ 215.00
Nair,Chetan	15-May-12	Participated in Project Risks/Issues meeting with P. Rho, C. Nair, P. Calado (all KPMG) and GMAC core team.	1.0	\$ 260	\$ 260.00
Rho,Paul	15-May-12	Participated in Project Risks/Issues meeting with P. Rho, C. Nair, P. Calado (all KPMG) and GMAC core team.	1.0	\$ 195	\$ 195.00
Calado, Joao Pedro S.	15-May-12	Updated Vendor RFP Questions that were submitted by the vendors with follow up answers.	1.4	\$ 215	\$ 301.00
Nair,Chetan	16-May-12	Continue to prepare the Vendor Risk Log deliverable.	3.9	\$ 260	\$ 1,014.00
Rho,Paul	16-May-12	Continue to refine Level 2 Process Maps and description draft.	3.0	\$ 195	\$ 585.00
Rho,Paul	16-May-12	Define Solution Criteria from Phase 1 deliverables and add to Level 2 Process Maps document.	1.3	\$ 195	\$ 253.50
Nair,Chetan	16-May-12	Director review of Level 2 Process Maps for Recovery and Curative.	2.9	\$ 260	\$ 754.00
Rho,Paul	16-May-12	Initial draft of Project Calendar and Status Report templates for the weekly project status meeting to update client on project status.	3.0	\$ 195	\$ 585.00
Calado, Joao Pedro S.	16-May-12	Manager review and revision of the Project Charter.	3.9	\$ 215	\$ 838.50

EXHIBIT E3

Residential Capital, LLC
Information Technology (IT) Phase II – Document Management Program Planning Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	16-May-12	Manager review of the Level 2 Process Maps.	2.5	\$ 215	\$ 537.50
Nair,Chetan	16-May-12	Meeting between C. Nair, P. Calado and P. Rho (all KPMG) to discuss and perform final review of the Level 2 Process Maps.	0.7	\$ 260	\$ 182.00
Calado, Joao Pedro S.	16-May-12	Meeting between C. Nair, P. Calado and P. Rho (all KPMG) to discuss and perform final review of the Level 2 Process Maps.	0.7	\$ 215	\$ 150.50
Rho,Paul	16-May-12	Meeting between C. Nair, P. Calado and P. Rho (all KPMG) to discuss and perform final review of the Level 2 Process Maps.	0.7	\$ 195	\$ 136.50
Calado, Joao Pedro S.	16-May-12	Prepare the Project Dependencies Matrix.	3.2	\$ 215	\$ 688.00
Rho,Paul	16-May-12	Refine Level 2 Process Maps and description draft.	3.0	\$ 195	\$ 585.00
Calado, Joao Pedro S.	16-May-12	Weekly Project Status Meeting between J. McAveney, P. Calado and C. Nair (all KPMG).	0.5	\$ 215	\$ 107.50
McAveney,Jame s W.	16-May-12	Weekly Project Status Meeting between J. McAveney, P. Calado and C. Nair (all KPMG).	0.5	\$ 330	\$ 165.00
Nair,Chetan	16-May-12	Weekly Project Status Meeting between J. McAveney, P. Calado and C. Nair (all KPMG).	0.5	\$ 260	\$ 130.00
Nair,Chetan	17-May-12	Director review of the Project Calendar and Master Plan for the weekly project status meeting to update client on project status.	2.1	\$ 260	\$ 546.00
Nair,Chetan	17-May-12	Director review of the Project Charter.	1.9	\$ 260	\$ 494.00
Rho,Paul	17-May-12	Finalized Project Charter for Records Case Management System (RCMS) project.	1.0	\$ 195	\$ 195.00

EXHIBIT E3

Residential Capital, LLC
Information Technology (IT) Phase II – Document Management Program Planning Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Rho,Paul	17-May-12	Initial draft of Records Case Management System (RCMS) Project Charter.	2.0	\$ 195	\$ 390.00
Rho,Paul	17-May-12	Meeting between P. Calado and P. Rho (both KPMG) to review the Project Charter.	1.0	\$ 195	\$ 195.00
Calado, Joao Pedro S.	17-May-12	Meeting between P. Calado and P. Rho (both KPMG) to review the Project Charter.	1.0	\$ 215	\$ 215.00
Calado, Joao Pedro S.	17-May-12	Participated in meeting to review the Level 2 Process Maps with P. Calado, C. Nair, P. Rho (all KPMG), and GMAC-ResCap core team.	3.0	\$ 215	\$ 645.00
Nair,Chetan	17-May-12	Participated in meeting to review the Level 2 Process Maps with P. Calado, C. Nair, P. Rho (all KPMG), and GMAC-ResCap core team.	3.0	\$ 260	\$ 780.00
Rho,Paul	17-May-12	Participated in meeting to review the Level 2 Process Maps with P. Calado, C. Nair, P. Rho (all KPMG), and GMAC-ResCap core team.	3.0	\$ 195	\$ 585.00
Calado, Joao Pedro S.	17-May-12	Prepare the Project Master Plan and submitted to Director for review.	1.9	\$ 215	\$ 408.50
Calado, Joao Pedro S.	17-May-12	Prepare the Requested Detailed Project Expenses by E. Satterthwaite (GMAC Mortgage - ResCap).	1.2	\$ 215	\$ 258.00
Rho,Paul	18-May-12	Began initial draft of Success Factors deliverable.	3.4	\$ 195	\$ 663.00
Rho,Paul	18-May-12	Continue initial draft of Success Factors deliverable.	1.5	\$ 195	\$ 292.50
Calado, Joao Pedro S.	18-May-12	Continue to update RFP Vendor Questions with follow up answers and sent to E. Satterthwaite (GMAC Mortgage - ResCap) for review.	2.9	\$ 215	\$ 623.50

EXHIBIT E3

Residential Capital, LLC
Information Technology (IT) Phase II – Document Management Program Planning Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	18-May-12	Director review of the Project Status for the weekly project status meeting to update client on project status.	0.6	\$ 260	\$ 156.00
Rho,Paul	18-May-12	Draft the weekly status reports for the week that provides the issues and status of upcoming meetings, deliverables and milestones.	1.5	\$ 195	\$ 292.50
Rho,Paul	18-May-12	Finalized project calendar and status templates.	1.5	\$ 195	\$ 292.50
Rho,Paul	18-May-12	Meeting between P. Calado and P. Rho (both KPMG) to review the project calendar and status templates.	1.0	\$ 195	\$ 195.00
Calado, Joao Pedro S.	18-May-12	Meeting between P. Calado and P. Rho (both KPMG) to review the project calendar and status templates.	1.0	\$ 215	\$ 215.00
Calado, Joao Pedro S.	18-May-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap), P. Calado and C. Nair (both KPMG) to review the weekly project status.	0.5	\$ 215	\$ 107.50
Nair,Chetan	18-May-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap), P. Calado and C. Nair (both KPMG) to review the weekly project status.	0.5	\$ 260	\$ 130.00
Calado, Joao Pedro S.	18-May-12	Prepare the Project Status that includes the executive summary, accomplishments for the week and plan for next week for the meeting to update client on the project status.	1.6	\$ 215	\$ 344.00
Nair,Chetan	18-May-12	Prepare the Success Factors deliverable.	3.9	\$ 260	\$ 1,014.00
Calado, Joao Pedro S.	18-May-12	Updated Project Calendar and adjusted dates to master project plan for the weekly project status meeting to update client on project status.	3.1	\$ 215	\$ 666.50

EXHIBIT E3

Residential Capital, LLC
Information Technology (IT) Phase II – Document Management Program Planning Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Rho,Paul	21-May-12	Call with P. Calado (KPMG) to discuss Curative/Recovery Level 2 Process Map.	0.7	\$ 195	\$ 136.50
Calado, Joao Pedro S.	21-May-12	Call with P. Rho (KPMG) to discuss Curative/Recovery Level 2 Process Map.	0.7	\$ 215	\$ 150.50
Calado, Joao Pedro S.	21-May-12	Continue to updated Risk Log deliverable based on feedback gathered during the review session on 5/15/12 and send to C. Nair (KPMG) for review. The Risk log includes all the risks and issues for the Document Management Program and also includes the likelihood of occurrence and overall impact to the program and project.	1.9	\$ 215	\$ 408.50
Calado, Joao Pedro S.	21-May-12	Continue to updated Risk Log deliverable based on feedback gathered during the review session on 5/15/12. The Risk log was updated to separate the Program level risks from Project Level risks. Also, the risks were categorized based on Risk type (e.g., Vendor Risk, Execution Risk, Resource Risk) .	2.2	\$ 215	\$ 473.00
Nair,Chetan	21-May-12	Director review of the Business Requirements and Architecture - Technical criteria for RFP.	1.9	\$ 260	\$ 494.00
Nair,Chetan	21-May-12	Director review of the Program Risk Log deliverable.	1.2	\$ 260	\$ 312.00
Nair,Chetan	21-May-12	Director review of the eight vendor responses to RFP. The vendor responses included response to the business requirements, technical / conceptual architecture, client references, vendor pricing and fees for software purchase, implementation services and product information. Each vendor response consisted of approximately ten to twelve documents with a total page count of couple hundred pages.	2.9	\$ 260	\$ 754.00

EXHIBIT E3

Residential Capital, LLC
Information Technology (IT) Phase II – Document Management Program Planning Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	21-May-12	Draft response to E. Satterthwaite's (GMAC Mortgage - ResCap) email regarding the dependency spreadsheet.	0.1	\$ 215	\$ 21.50
Calado, Joao Pedro S.	21-May-12	Gathered Project Expense Details per R. Keeton's (GMAC Mortgage - ResCap) request and send to C. Nair (KPMG) for review.	0.8	\$ 215	\$ 172.00
Rho,Paul	21-May-12	Initial draft of RFP evaluation spreadsheet.	1.5	\$ 195	\$ 292.50
Rho,Paul	21-May-12	Meeting between C. Nair, P. Calado and P. Rho (all KPMG) to discuss this weeks required activities and go-forward objectives.	1.0	\$ 195	\$ 195.00
Nair,Chetan	21-May-12	Meeting between C. Nair, P. Calado and P. Rho (all KPMG) to discuss this weeks required activities and go-forward objectives.	1.0	\$ 260	\$ 260.00
Calado, Joao Pedro S.	21-May-12	Meeting between C. Nair, P. Calado and P. Rho (all KPMG) to discuss this weeks required activities and go-forward objectives.	1.0	\$ 215	\$ 215.00
Calado, Joao Pedro S.	21-May-12	Preparing for the KPMG Team Call to discuss this week's activities based on current status on deliverables and reviewing the project calendar for upcoming meeting and activities.	0.1	\$ 215	\$ 21.50
Rho,Paul	21-May-12	Manager review of RFP evaluation spreadsheet with P. Calado (KPMG).	1.0	\$ 195	\$ 195.00
Calado, Joao Pedro S.	21-May-12	Manager review of RFP evaluation spreadsheet with Paul Rho (KPMG).	1.0	\$ 215	\$ 215.00
Calado, Joao Pedro S.	21-May-12	Review materials sent by T. Blanford (GMAC Mortgage - ResCap) regarding sources of exception intake.	0.6	\$ 215	\$ 129.00

EXHIBIT E3

Residential Capital, LLC
Information Technology (IT) Phase II – Document Management Program Planning Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Rho,Paul	21-May-12	Second draft of Level 2 Process Maps - Curative and Recovery were developed that identified the roles and process steps.	2.8	\$ 195	\$ 546.00
Calado, Joao Pedro S.	21-May-12	Updated Risk Log deliverable based on feedback gathered during the review session on 5/15/12. The risk log was updated to include additional information about the action / mitigation steps.	1.5	\$ 215	\$ 322.50
Rho,Paul	22-May-12	Reviewed the vendor RFP responses for the vendors. The vendor responses were reviewed for the Business Requirements and General Question sections.	3.5	\$ 195	\$ 682.50
Rho,Paul	22-May-12	Reviewed the vendor RFP responses for the vendors. The vendor responses were reviewed for the Technical Requirements / Conceptual Architecture and Pricing / Fee sections.	3.0	\$ 195	\$ 585.00
Rho,Paul	22-May-12	Continued to review the vendor RFP responses for the vendors. The vendor responses were reviewed for the Technical Requirements / Conceptual Architecture and Pricing / Fee sections.	2.5	\$ 195	\$ 487.50
Calado, Joao Pedro S.	22-May-12	Continued Manager review and revision of the updated dependencies based on E. Satterthwaite's (GMAC Mortgage - ResCap) request to include applicable projects in the "Record Services Systems" tab.	1.2	\$ 215	\$ 258.00
Nair,Chetan	22-May-12	Continued review of the Vendor Responses to RFP. The vendor responses included response to the business requirements, technical / conceptual architecture, client references, vendor pricing and fees for software purchase, implementation services and product information. Each vendor response consisted of approximately ten to twelve documents with a total page count of couple hundred pages.	1.9	\$ 260	\$ 494.00

EXHIBIT E3

Residential Capital, LLC
Information Technology (IT) Phase II – Document Management Program Planning Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	22-May-12	Continued review of the Vendor Responses to RFP. The vendor responses included response to the business requirements, technical / conceptual architecture, client references, vendor pricing and fees for software purchase, implementation services and product information. Each vendor response consisted of approximately ten to twelve documents with a total page count of couple hundred pages.	3.9	\$ 260	\$ 1,014.00
Nair,Chetan	22-May-12	Director review of the RFP Evaluation Spreadsheet.	2.0	\$ 260	\$ 520.00
Nair,Chetan	22-May-12	Evaluated vendor RFP responses and scored them according to solution criteria. The vendor responses included response to the business requirements, technical / conceptual architecture, client references, vendor pricing and fees for software purchase, implementation services and product information. Each vendor response consisted of approximately ten to twelve documents with a total page count of couple hundred pages.	2.2	\$ 260	\$ 572.00
Calado, Joao Pedro S.	22-May-12	Manager review and revision of the updated dependencies based on E. Satterthwaite (GMAC Mortgage - ResCap) request to include applicable projects in the "Record Services Systems" tab.	2.0	\$ 215	\$ 430.00
Calado, Joao Pedro S.	22-May-12	Manager review of final Project Charter prior to submitting to client.	0.5	\$ 215	\$ 107.50
Calado, Joao Pedro S.	22-May-12	Manager review of final Risk log that was submitted to the client.	0.4	\$ 215	\$ 86.00
Rho,Paul	22-May-12	Revise draft of RFP evaluation spreadsheet.	2.0	\$ 195	\$ 390.00
Rho,Paul	23-May-12	Compiled list of follow-up questions for vendors regarding business capabilities.	3.9	\$ 195	\$ 760.50

EXHIBIT E3

Residential Capital, LLC
Information Technology (IT) Phase II – Document Management Program Planning Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Rho,Paul	23-May-12	Compiled list of follow-up questions for vendors regarding solution pricing.	3.0	\$ 195	\$ 585.00
Calado, Joao Pedro S.	23-May-12	Continue to evaluate vendor RFP responses and scored them according to solution criteria. The vendor responses included response to the business requirements, technical / conceptual architecture, client references, vendor pricing and fees for software purchase, implementation services and product information. Each vendor response consisted of approximately ten to twelve documents with a total page count of couple hundred pages.	0.7	\$ 215	\$ 150.50
Nair,Chetan	23-May-12	Continue to evaluate vendor RFP responses and scored them according to solution criteria. The vendor responses included response to the business requirements, technical / conceptual architecture, client references, vendor pricing and fees for software purchase, implementation services and product information. Each vendor response consisted of approximately ten to twelve documents with a total page count of couple hundred pages.	2.1	\$ 260	\$ 546.00
Nair,Chetan	23-May-12	Continued review of the Vendor Responses to RFP.	2.2	\$ 260	\$ 572.00
Calado, Joao Pedro S.	23-May-12	Evaluate vendor RFP responses and scored them according to solution criteria. The vendor responses included response to the business requirements, technical / conceptual architecture, client references, vendor pricing and fees for software purchase, implementation services and product information. Each vendor response consisted of approximately ten to twelve documents with a total page count of couple hundred pages.	3.9	\$ 215	\$ 838.50

EXHIBIT E3

Residential Capital, LLC
Information Technology (IT) Phase II – Document Management Program Planning Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Rho,Paul	23-May-12	Finalized and sent draft of Level 2 Process Flow for Curative and Recovery to core team.	3.6	\$ 195	\$ 702.00
Calado, Joao Pedro S.	23-May-12	Participated in brainstorming session to structure Executive Summary / Solution Recommendation with C. Nair, P. Calado and P. Rho (All KPMG).	0.5	\$ 215	\$ 107.50
Nair,Chetan	23-May-12	Participated in brainstorming session to structure Executive Summary / Solution Recommendation with C. Nair, P. Calado and P. Rho (All KPMG).	0.5	\$ 260	\$ 130.00
Rho,Paul	23-May-12	Participated in brainstorming session to structure Executive Summary / Solution Recommendation with C. Nair, P. Calado and P. Rho (All KPMG).	0.5	\$ 195	\$ 97.50
Calado, Joao Pedro S.	23-May-12	Participated in RFP Evaluation brainstorming session to identify approach to compare different Imaging Solutions (In-house vs. BPO) with C. Nair and P. Calado (both KPMG).	1.3	\$ 215	\$ 279.50
Nair,Chetan	23-May-12	Participated in RFP Evaluation brainstorming session to identify approach to compare different Imaging Solutions (In-house vs. BPO) with C. Nair and P. Calado (both KPMG).	1.3	\$ 260	\$ 338.00
Nair,Chetan	23-May-12	Continue to evaluate vendor RFP responses and scored them according to solution criteria. The vendor responses included response to the business requirements, technical / conceptual architecture, client references, vendor pricing and fees for software purchase, implementation services and product information. Each vendor response consisted of approximately ten to twelve documents with a total page count of couple hundred pages.	3.0	\$ 260	\$ 780.00

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	23-May-12	Revise Program Work Plan with percentage completion and revising activities for project 1 to match the latest milestones and send to C. Nair (KPMG) for review.	3.6	\$ 215	\$ 774.00
Nair,Chetan	24-May-12	Continue to evaluate vendor RFP responses and scored them according to solution criteria. The vendor responses included response to the business requirements, technical / conceptual architecture, client references, vendor pricing and fees for software purchase, implementation services and product information. Each vendor response consisted of approximately ten to twelve documents with a total page count of couple hundred pages.	3.5	\$ 260	\$ 910.00
Rho,Paul	24-May-12	Evaluated vendor RFP responses and scored them according to solution criteria. The vendor responses included response to the business requirements, technical / conceptual architecture, client references, vendor pricing and fees for software purchase, implementation services and product information. Each vendor response consisted of approximately ten to twelve documents with a total page count of couple hundred pages.	3.0	\$ 195	\$ 585.00
Calado, Joao Pedro S.	24-May-12	Manager review of Pricing Questions for the vendor products based on software and implementation costs.	3.9	\$ 215	\$ 838.50
Nair,Chetan	24-May-12	Meeting between P. Rho and C. Nair (both KPMG) to discuss and review the Success Factors deliverable.	1.5	\$ 260	\$ 390.00
Rho,Paul	24-May-12	Meeting between P. Rho and C. Nair (both KPMG) to discuss and review the Success Factors deliverable.	1.5	\$ 195	\$ 292.50

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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	24-May-12	Participated in Vendor Demo for Imaging Component of the Document Management platform. Participants included four individuals from Vendor, R. Keeton, J. McKinney, E. Satterthwaite, P. Glemser, J. Leeper, T. Blanford, K. Niedert, C. Berry, F. DiSandro (all GMAC Mortgage - ResCap), C. Nair, P. Calado (both KPMG).	3.0	\$ 215	\$ 645.00
Nair,Chetan	24-May-12	Participated in Vendor Demo for Imaging Component of the Document Management platform. Participants included four individuals from Vendor, R. Keeton, J. McKinney, E. Satterthwaite, P. Glemser, J. Leeper, T. Blanford, K. Niedert, C. Berry, F. DiSandro (all GMAC Mortgage - ResCap), C. Nair, P. Calado (both KPMG).	3.0	\$ 260	\$ 780.00
Rho,Paul	24-May-12	Revised the Success Factors deliverable.	2.5	\$ 195	\$ 487.50
Rho,Paul	25-May-12	Began drafting the final report for the steering committee that includes the solution recommendation - executive summary, RFP evaluation overview, rankings based on solution criteria.	3.5	\$ 195	\$ 682.50
Rho,Paul	25-May-12	Continue to evaluate vendor RFP responses and scored them according to solution criteria. The vendor responses included response to the business requirements, technical / conceptual architecture, client references, vendor pricing and fees for software purchase, implementation services and product information. Each vendor response consisted of approximately ten to twelve documents with a total page count of couple hundred pages.	3.0	\$ 195	\$ 585.00
Rho,Paul	25-May-12	Continued drafting the final report for the steering committee.	3.1	\$ 195	\$ 604.50

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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	25-May-12	Continued Manager review of Pricing Questions related to the Vendor software and implementation costs.	0.8	\$ 215	\$ 172.00
Nair,Chetan	25-May-12	Director review of the Weekly project status that provides the Steering Committee with the executive summary, major accomplishments for the week and upcoming activities, risks and issues.	1.5	\$ 260	\$ 390.00
Calado, Joao Pedro S.	25-May-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap) and P. Calado and C. Nair (KPMG) to review the weekly project status.	0.5	\$ 215	\$ 107.50
Nair,Chetan	25-May-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap) and P. Calado and C. Nair (KPMG) to review the weekly project status.	0.5	\$ 260	\$ 130.00
Calado, Joao Pedro S.	25-May-12	Prepare the Project Status that provides the Steering Committee with the executive summary, major accomplishments for the week and upcoming activities, risks and issues.	1.5	\$ 215	\$ 322.50
Rho,Paul	29-May-12	Continued drafting the final report for the steering committee that included the tollgate - financial information and business case updates.	3.4	\$ 195	\$ 663.00
Calado, Joao Pedro S.	29-May-12	Evaluated Vendor RFP responses based on the established criteria.	0.7	\$ 215	\$ 150.50
Nair,Chetan	29-May-12	Meeting between P. Rho and C. Nair (both KPMG) to discuss and review the RFP evaluation spreadsheet.	2.5	\$ 260	\$ 650.00
Rho,Paul	29-May-12	Meeting between P. Rho and C. Nair (both KPMG) to discuss and review the RFP evaluation spreadsheet.	2.5	\$ 195	\$ 487.50
Rho,Paul	29-May-12	Meeting between P. Rho and P. Calado (both KPMG) to discuss and review the RFP evaluation spreadsheet.	2.1	\$ 195	\$ 409.50

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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	29-May-12	Meeting between P. Rho and P. Calado (both KPMG) to discuss and review the RFP evaluation spreadsheet.	2.1	\$ 215	\$ 451.50
Calado, Joao Pedro S.	29-May-12	Meeting with Vendor, P. Calado and C. Nair (both KPMG) to review follow-up questions related to the Request for Proposal (RFP).	1.9	\$ 215	\$ 408.50
Nair,Chetan	29-May-12	Meeting with Vendor, P. Calado and C. Nair (both KPMG) to review follow-up questions related to the Request for Proposal (RFP).	1.9	\$ 260	\$ 494.00
Nair,Chetan	29-May-12	Prepared the Final Report and developed the Executive Summary / Solution Recommendation based on the solution criteria.	2.6	\$ 260	\$ 676.00
Rho,Paul	30-May-12	Compiled Strengths/Weaknesses for vendors based on the vendor demos and responses. The strengths / weaknesses were developed based on the components of the conceptual architecture - imaging, content management, workflow, reporting, system integration / tools for access.	3.1	\$ 195	\$ 604.50
Nair,Chetan	30-May-12	Continue to evaluate approximately 7 vendor RFP responses and scored them according to solution criteria.	3.1	\$ 260	\$ 806.00
Nair,Chetan	30-May-12	Continue to evaluate approximately 7 vendor RFP responses and scored them according to solution criteria.	3.9	\$ 260	\$ 1,014.00
Calado, Joao Pedro S.	30-May-12	Evaluated Vendor RFP responses based on the established criteria.	2.5	\$ 215	\$ 537.50
Calado, Joao Pedro S.	30-May-12	Manager review of the Final Report - Executive Summary / Solution Recommendation section.	1.4	\$ 215	\$ 301.00

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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	30-May-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap) to address Vendor Pricing Questions.	1.2	\$ 215	\$ 258.00
Calado, Joao Pedro S.	30-May-12	Participated in vendor demo of ECM/BPM solution with GMAC core team, P. Rho, P. Calado and C. Nair (all KPMG).	3.0	\$ 215	\$ 645.00
Nair,Chetan	30-May-12	Participated in vendor demo of ECM/BPM solution with GMAC core team, P. Rho, P. Calado and C. Nair (all KPMG).	3.0	\$ 260	\$ 780.00
Rho,Paul	30-May-12	Participated in vendor demo of ECM/BPM solution with GMAC core team, P. Rho, P. Calado and C. Nair (all KPMG).	3.0	\$ 195	\$ 585.00
Rho,Paul	30-May-12	Perform market research on vendor solutions.	2.0	\$ 195	\$ 390.00
Nair,Chetan	31-May-12	Continue to prepare the Final Report - Executive Summary / Solution Recommendation and developed the Imaging Recommendations, Implementation Timeline, Risks and Assumptions.	1.3	\$ 260	\$ 338.00
Nair,Chetan	31-May-12	Continue to prepare the Final Report - Executive Summary / Solution Recommendation and developed the Imaging Recommendations, Implementation Timeline, Risks and Assumptions.	3.9	\$ 260	\$ 1,014.00
Rho,Paul	31-May-12	Continued compiling Strengths/Weaknesses for vendors.	2.0	\$ 195	\$ 390.00
Rho,Paul	31-May-12	Continued performing market research on vendor solutions.	1.5	\$ 195	\$ 292.50

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Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	31-May-12	Director review of the Weekly project status that provides the Steering Committee with the executive summary, major accomplishments for the week and upcoming activities, risks and issues.	0.9	\$ 260	\$ 234.00
Rho,Paul	31-May-12	Perform analysis of pricing responses and gaps by vendor.	3.5	\$ 195	\$ 682.50
Calado, Joao Pedro S.	31-May-12	RFP evaluation challenge session with GMAC core team, C. Nair, P. Calado and P. Rho (all KPMG).	3.9	\$ 215	\$ 838.50
Nair,Chetan	31-May-12	RFP evaluation challenge session with GMAC core team, C. Nair, P. Calado and P. Rho (all KPMG).	3.9	\$ 260	\$ 1,014.00
Rho,Paul	31-May-12	RFP evaluation challenge session with GMAC core team, C. Nair, P. Calado and P. Rho (all KPMG).	3.9	\$ 195	\$ 760.50
Calado, Joao Pedro S.	31-May-12	Updated the Final Report - Executive Summary / Solution Recommendation based on the revised pricing information received from all the vendors and refined the total cost of ownership analysis.	3.9	\$ 215	\$ 838.50
Rho,Paul	01-Jun-12	Assist with preparations of RFP Vendor evaluation score cards.	2.5	\$ 195	\$ 487.50
Rho,Paul	01-Jun-12	Continue strengths/weakness analysis of vendors.	2.5	\$ 195	\$ 487.50
Rho,Paul	01-Jun-12	Continued revisions of success factors deliverable.	3.0	\$ 195	\$ 585.00
Rho,Paul	04-Jun-12	Assist with preparation of RFP Vendor Evaluation Scorecard to compare and summarize proposals.	1.5	\$ 195	\$ 292.50
Rho,Paul	04-Jun-12	Assist with preparation of RFP Vendor Follow Up Questions.	1.0	\$ 195	\$ 195.00
Rho,Paul	04-Jun-12	Assisted with development of Executive Summary / Solution Recommendation.	3.0	\$ 195	\$ 585.00

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	04-Jun-12	Continue to prepare RFP Vendor Evaluation Scorecard to compare and summarize proposals.	2.1	\$ 195	\$ 409.50
Calado, Joao Pedro S.	04-Jun-12	Continue to prepare the Executive Summary / Solution Recommendation (Pricing Follow Ups) with E. Satterthwaite (GMAC Mortgage - ResCap) and various Vendors.	3.9	\$ 215	\$ 838.50
Nair,Chetan	04-Jun-12	Continue to prepare the Final Report - Executive Summary / Solution Recommendation and developed the Imaging Recommendations, Implementation Timeline, Risks and Assumptions.	0.1	\$ 260	\$ 26.00
Nair,Chetan	04-Jun-12	Continue to prepare the Final Report - Executive Summary / Solution Recommendation and developed the Imaging Recommendations, Implementation Timeline, Risks and Assumptions.	3.9	\$ 260	\$ 1,014.00
Rho,Paul	04-Jun-12	Continued to assist with development of Final Report - Project Closure, Next Steps and Appendix section that includes the Vendor's strengths and weaknesses.	2.5	\$ 195	\$ 487.50
Engelhardt, Matthew J	04-Jun-12	Prepare RFP Vendor Evaluation Scorecard to compare and summarize proposals.	3.9	\$ 195	\$ 760.50
Engelhardt, Matthew J	04-Jun-12	Prepare RFP Vendor Follow Up Questions.	2.0	\$ 195	\$ 390.00
Engelhardt, Matthew J	05-Jun-12	Continue to develop deck of RFP Vendor strengths and weaknesses.	2.2	\$ 195	\$ 429.00
Engelhardt, Matthew J	05-Jun-12	Continue to prepare RFP Vendor Evaluation Scorecard to compare and summarize proposals.	2.0	\$ 195	\$ 390.00
Calado, Joao Pedro S.	05-Jun-12	Continue to prepare the Executive Summary / Solution Recommendation (Pricing and Scorecard).	3.9	\$ 215	\$ 838.50

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Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	05-Jun-12	Continue to prepare the Final Report - Executive Summary / Solution Recommendation and refined the Rankings and Imaging Service capabilities.	3.9	\$ 260	\$ 1,014.00
Engelhardt, Matthew J	05-Jun-12	Develop deck of RFP Vendor strengths and weaknesses.	1.7	\$ 195	\$ 331.50
Rho,Paul	05-Jun-12	Draft the Document Tracking level 2 process map.	3.0	\$ 195	\$ 585.00
Calado, Joao Pedro S.	05-Jun-12	Meeting between P. Calado, C. Nair, P. Rho and M. Engelhardt (all KPMG) and Vendor - HP to review RFP Questions.	1.1	\$ 215	\$ 236.50
Nair,Chetan	05-Jun-12	Meeting between P. Calado, C. Nair, P. Rho and M. Engelhardt (all KPMG) and Vendor - HP to review RFP Questions.	1.1	\$ 260	\$ 286.00
Rho,Paul	05-Jun-12	Meeting between P. Calado, C. Nair, P. Rho and M. Engelhardt (all KPMG) and Vendor - HP to review RFP Questions.	1.1	\$ 195	\$ 214.50
Engelhardt, Matthew J	05-Jun-12	Meeting between P. Calado, C. Nair, P. Rho and M. Engelhardt (all KPMG) and Vendor - HP to review RFP Questions.	1.1	\$ 195	\$ 214.50
Calado, Joao Pedro S.	05-Jun-12	Meeting between P. Calado, C. Nair, P. Rho and M. Engelhardt (all KPMG) and Vendor - IBM to review RFP Questions.	1.0	\$ 215	\$ 215.00
Nair,Chetan	05-Jun-12	Meeting between P. Calado, C. Nair, P. Rho and M. Engelhardt (all KPMG) and Vendor - IBM to review RFP Questions.	1.0	\$ 260	\$ 260.00
Rho,Paul	05-Jun-12	Meeting between P. Calado, C. Nair, P. Rho and M. Engelhardt (all KPMG) and Vendor - IBM to review RFP Questions.	1.0	\$ 195	\$ 195.00

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Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	05-Jun-12	Meeting between P. Calado, C. Nair, P. Rho and M. Engelhardt (all KPMG) and Vendor - IBM to review RFP Questions.	1.0	\$ 195	\$ 195.00
Calado, Joao Pedro S.	05-Jun-12	Meeting with J. McKinney (GMAC Mortgage - ResCap) to review RFP evaluation.	0.9	\$ 215	\$ 193.50
Rho,Paul	05-Jun-12	Prepare supplementary descriptive materials for Curative and Recovery Level 2 process maps.	3.0	\$ 195	\$ 585.00
Calado, Joao Pedro S.	05-Jun-12	Updates to the Project Success Measures document that includes the project objectives, project expectations, in-scope and out-of-scope items, and project success metrics.	1.2	\$ 215	\$ 258.00
Nair,Chetan	06-Jun-12	Continue review of Success Factors deliverable.	2.3	\$ 260	\$ 598.00
Engelhardt, Matthew J	06-Jun-12	Continue to prepare, approximately 7 or 8, RFP Vendor Evaluation Scorecard to compare and summarize proposals.	2.3	\$ 195	\$ 448.50
Engelhardt, Matthew J	06-Jun-12	Continue to prepare, approximately 7 or 8, RFP Vendor Evaluation Scorecard to compare and summarize proposals.	2.5	\$ 195	\$ 487.50
Calado, Joao Pedro S.	06-Jun-12	Continue to prepare the Pricing and Scorecard information for the Final Report - Executive Summary / Solution Recommendation.	3.9	\$ 215	\$ 838.50
Nair,Chetan	06-Jun-12	Continue to prepare the Final Report - Executive Summary / Solution Recommendation and developed the Imaging Recommendations, Implementation Timeline, Risks and Assumptions.	2.6	\$ 260	\$ 676.00
Calado, Joao Pedro S.	06-Jun-12	Continue updates on the Project Success Measures.	2.9	\$ 215	\$ 623.50
Rho,Paul	06-Jun-12	Continued revisions to Curative and Recovery process descriptions.	1.3	\$ 195	\$ 253.50

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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	06-Jun-12	Meeting between P. Calado, C. Nair, P. Rho and M. Engelhardt (all KPMG) to review the RFP Evaluation Spreadsheet.	2.1	\$ 215	\$ 451.50
Nair,Chetan	06-Jun-12	Meeting between P. Calado, C. Nair, P. Rho and M. Engelhardt (all KPMG) to review the RFP Evaluation Spreadsheet.	2.1	\$ 260	\$ 546.00
Rho,Paul	06-Jun-12	Meeting between P. Calado, C. Nair, P. Rho and M. Engelhardt (all KPMG) to review the RFP Evaluation Spreadsheet.	2.1	\$ 195	\$ 409.50
Engelhardt, Matthew J	06-Jun-12	Meeting between P. Calado, C. Nair, P. Rho and M. Engelhardt (all KPMG) to review the RFP Evaluation Spreadsheet.	2.1	\$ 195	\$ 409.50
Engelhardt, Matthew J	06-Jun-12	Perform market research on RFP vendors.	2.1	\$ 195	\$ 409.50
Rho,Paul	06-Jun-12	Prepare materials for RFP Evaluation meeting.	3.6	\$ 195	\$ 702.00
Rho,Paul	06-Jun-12	Revise the success factors deliverable.	2.9	\$ 195	\$ 565.50
Calado, Joao Pedro S.	07-Jun-12	Updated the Final Report - Executive Summary / Solution Recommendation based on the revised pricing information received from all the vendors and refined the total cost of ownership analysis.	1.6	\$ 215	\$ 344.00
Nair,Chetan	07-Jun-12	Continue to prepare the Final Report - Executive Summary / Solution Recommendation and developed the Imaging Recommendations, Implementation Timeline, Risks and Assumptions.	2.2	\$ 260	\$ 572.00
McAveeney,Jame s W.	07-Jun-12	Meeting between J. McAveeney, P. Calado and C. Nair (all KPMG) to review the Final Presentation / Solution Recommendation.	0.8	\$ 330	\$ 264.00

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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	07-Jun-12	Meeting between J. McAveney, P. Calado and C. Nair (all KPMG) to review the Final Presentation / Solution Recommendation.	0.8	\$ 215	\$ 172.00
Nair,Chetan	07-Jun-12	Meeting between J. McAveney, P. Calado and C. Nair (all KPMG) to review the Final Presentation / Solution Recommendation.	0.8	\$ 260	\$ 208.00
Calado, Joao Pedro S.	07-Jun-12	Meeting between P. Calado and C. Nair (both KPMG) to review the Program Success Measures.	1.2	\$ 215	\$ 258.00
Nair,Chetan	07-Jun-12	Meeting between P. Calado and C. Nair (both KPMG) to review the Program Success Measures.	1.2	\$ 260	\$ 312.00
Calado, Joao Pedro S.	07-Jun-12	Updates to the Project Success Measures based on feedback received.	0.5	\$ 215	\$ 107.50
Engelhardt, Matthew J	11-Jun-12	Continue to prepare RFP Vendor Evaluation Scorecard to compare and summarize proposals. There were eight vendors included in the response and activities included comparing the product features.	1.9	\$ 195	\$ 370.50
Engelhardt, Matthew J	11-Jun-12	Continue to prepare RFP Vendor Evaluation Scorecard to compare and summarize proposals. There were eight vendors included in the response and activities included comparing the product features.	2.0	\$ 195	\$ 390.00
Calado, Joao Pedro S.	11-Jun-12	Continue to prepare the Final Report - Executive Summary / Solution Recommendation (Updates to the Final Presentation). The total cost of ownership (TCO) was updated based on the pricing / fee information received from the vendors.	2.9	\$ 215	\$ 623.50

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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	11-Jun-12	Continue to prepare the Final Report - Executive Summary / Solution Recommendation (Updates to the Final Presentation). The total cost of ownership (TCO) was updated based on the pricing / fee information received from the vendors.	3.9	\$ 215	\$ 838.50
Nair,Chetan	11-Jun-12	Continue to prepare the Final Report - Executive Summary / Solution Recommendation and finalized the Enterprise Content Management / Business Process Management solution recommendations.	3.9	\$ 260	\$ 1,014.00
Nair,Chetan	11-Jun-12	Director review of the Final Report - Executive Summary / Solution Recommendation.	2.1	\$ 260	\$ 546.00
Nair,Chetan	11-Jun-12	Meeting between P. Calado, M. Engelhardt, P. Rho and C. Nair (all KPMG) to review the Executive Summary / Solution Recommendation.	1.1	\$ 260	\$ 286.00
Rho,Paul	11-Jun-12	Meeting between P. Calado, M. Engelhardt, P. Rho and C. Nair (all KPMG) to review the Executive Summary / Solution Recommendation.	1.1	\$ 195	\$ 214.50
Engelhardt, Matthew J	11-Jun-12	Meeting between P. Calado, M. Engelhardt, P. Rho and C. Nair (all KPMG) to review the Executive Summary / Solution Recommendation.	1.1	\$ 195	\$ 214.50
Calado, Joao Pedro S.	11-Jun-12	Meeting between P. Calado, M. Engelhardt, P. Rho and C. Nair (all KPMG) to review the Executive Summary / Solution Recommendation.	1.1	\$ 215	\$ 236.50
McAveeney,Jame s W.	11-Jun-12	Debrief meeting with J. McAveeney, P. Calado and C. Nair (all KPMG) to review the Executive Summary / Solution Recommendation.	1.4	\$ 330	\$ 462.00
Calado, Joao Pedro S.	11-Jun-12	Debrief meeting with J. McAveeney, P. Calado and C. Nair (all KPMG) to review the Executive Summary / Solution Recommendation.	1.4	\$ 215	\$ 301.00

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Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	11-Jun-12	Debrief meeting with J. McAweeney, P. Calado and C. Nair (all KPMG) to review the Executive Summary / Solution Recommendation.	1.4	\$ 260	\$ 364.00
Engelhardt, Matthew J	11-Jun-12	Prepare RFP Vendor Pricing Analysis.	3.1	\$ 195	\$ 604.50
Calado, Joao Pedro S.	11-Jun-12	Revise the Executive Summary / Solution Recommendation (Pricing and Scorecard) based on Partner feedback.	0.5	\$ 215	\$ 107.50
Calado, Joao Pedro S.	11-Jun-12	Revise the Executive Summary / Solution Recommendation (Pricing and Scorecard) based on Teams review.	1.5	\$ 215	\$ 322.50
Rho,Paul	11-Jun-12	Analyzed the RFP Vendor Evaluation Scorecard to compare and summarize proposals.	3.8	\$ 195	\$ 741.00
Rho,Paul	11-Jun-12	Analyzed the vendor pricing analysis and compared the various features based on the business requirements.	3.1	\$ 195	\$ 604.50
Engelhardt, Matthew J	12-Jun-12	Continue to prepare RFP Vendor Evaluation Scorecard to compare and summarize proposals based on technical requirements.	2.1	\$ 195	\$ 409.50
Engelhardt, Matthew J	12-Jun-12	Continue to prepare RFP Vendor Pricing Analysis and compared the various components - infrastructure and implementation services.	1.9	\$ 195	\$ 370.50
Engelhardt, Matthew J	12-Jun-12	Continue to prepare RFP Vendor Pricing Analysis and compared product pricing for content management, workflow, reporting and system interfaces.	3.9	\$ 195	\$ 760.50
Rho,Paul	12-Jun-12	Continue to support RFP vendor evaluation scorecard and summarized the results and finalized the solution rankings.	3.9	\$ 195	\$ 760.50

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Name	Date	Description	Hours	Rate	Amount
Rho,Paul	12-Jun-12	Continue to support RFP vendor evaluation scorecard and summarized the results and finalized the solution rankings.	1.6	\$ 195	\$ 312.00
Rho,Paul	12-Jun-12	Continue to support vendor pricing analysis.	2.5	\$ 195	\$ 487.50
Nair,Chetan	12-Jun-12	Continued Director review of the Executive Summary / Solution Recommendation.	2.5	\$ 260	\$ 650.00
McAveeney,Jame s W.	12-Jun-12	Meeting - Final Steering Committee Update. Attendees: J. McAveeney, C. Nair, P. Calado (all KPMG), J. Mongelluzzo, E. Ferguson, J. Weiner, R. Keeton, E. Satterthwaite and P. Glemser (all GMAC Mortgage - ResCap).	1.5	\$ 330	\$ 495.00
Calado, Joao Pedro S.	12-Jun-12	Meeting - Final Steering Committee Update. Attendees: J. McAveeney, C. Nair, P. Calado (all KPMG), J. Mongelluzzo, E. Ferguson, J. Weiner, R. Keeton, E. Satterthwaite and P. Glemser (all GMAC Mortgage - ResCap).	1.5	\$ 215	\$ 322.50
Nair,Chetan	12-Jun-12	Meeting - Final Steering Committee Update. Attendees: J. McAveeney, C. Nair, P. Calado (all KPMG), J. Mongelluzzo, E. Ferguson, J. Weiner, R. Keeton, E. Satterthwaite and P. Glemser (all GMAC Mortgage - ResCap).	1.5	\$ 260	\$ 390.00
Calado, Joao Pedro S.	13-Jun-12	Finalize all engagement deliverables with required updates - Program Master Plan, Resource Plan, Program Business Case, Program Risks and Issues, Program Acceptance/Success Measures, Request for Proposal Package, Vendor Evaluation Criteria, Governance Project Charter and Final Report.	3.9	\$ 215	\$ 838.50
Total Phase II – Document Management Program Planning Phase			<u>484.6</u>		<u>\$ 106,442.00</u>

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
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Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	16-Jul-12	Continue to prepare Project Charter that defines the project description, in-scope and out-of-scope items, business process flows, system overview and high-level business requirements.	0.9	\$ 195	\$ 175.50
Rho,Paul	16-Jul-12	Finalize revisions to all Level 2 process maps in advance of reviews with GMAC Mortgage - ResCap	1.3	\$ 195	\$ 253.50
Nair,Chetan	16-Jul-12	Manager review of Retention Application and Partner Affidavit.	3.9	\$ 260	\$ 1,014.00
McAveeney,James W.	16-Jul-12	Meeting with J. McAveeney, C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to establish project plan and set expectations and go-forward objectives.	2.2	\$ 330	\$ 726.00
Calado, Joao Pedro S.	16-Jul-12	Meeting with J. McAveeney, C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to establish project plan and set expectations and go-forward objectives.	2.2	\$ 215	\$ 473.00
Nair,Chetan	16-Jul-12	Meeting with J. McAveeney, C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to establish project plan and set expectations and go-forward objectives.	2.2	\$ 260	\$ 572.00
Rho,Paul	16-Jul-12	Meeting with J. McAveeney, C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to establish project plan and set expectations and go-forward objectives.	2.2	\$ 195	\$ 429.00
Engelhardt, Matthew J	16-Jul-12	Meeting with J. McAveeney, C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to establish project plan and set expectations and go-forward objectives.	2.2	\$ 195	\$ 429.00
McAveeney,James W.	16-Jul-12	Meeting with C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to review and identify the Records Case Management Project go-forward process and procedures.	1.3	\$ 330	\$ 429.00

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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	16-Jul-12	Meeting with C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to review and identify the Records Case Management Project go-forward process and procedures.	1.3	\$ 215	\$ 279.50
Nair,Chetan	16-Jul-12	Meeting with C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to review and identify the Records Case Management Project go-forward process and procedures.	1.3	\$ 260	\$ 338.00
Rho,Paul	16-Jul-12	Meeting with C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to review and identify the Records Case Management Project go-forward process and procedures.	1.3	\$ 195	\$ 253.50
Engelhardt, Matthew J	16-Jul-12	Meeting with C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to review and identify the Records Case Management Project go-forward process and procedures.	1.3	\$ 195	\$ 253.50
Calado, Joao Pedro S.	16-Jul-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap), C. Nair, P. Rho, M. Engelhardt and P. Calado (all KPMG) regarding Filenet Migration and Vendor.	0.7	\$ 215	\$ 150.50
Nair,Chetan	16-Jul-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap), C. Nair, P. Rho, M. Engelhardt and P. Calado (all KPMG) regarding Filenet Migration and Vendor.	0.7	\$ 260	\$ 182.00
Rho,Paul	16-Jul-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap), C. Nair, P. Rho, M. Engelhardt and P. Calado (all KPMG) regarding Filenet Migration and Vendor.	0.7	\$ 195	\$ 136.50

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Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	16-Jul-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap), C. Nair, P. Rho, M. Engelhardt and P. Calado (all KPMG) regarding Filenet Migration and Vendor.	0.7	\$ 195	\$ 136.50
Engelhardt, Matthew J	16-Jul-12	Prepared the Project Charter that includes the project scope, roles and responsibilities, in-scope and out-of-scope items.	3.9	\$ 195	\$ 760.50
Rho,Paul	16-Jul-12	Revise all Level 2 Process Maps for reintroduction to the GMAC-ResCap team.	3.5	\$ 195	\$ 682.50
Nair,Chetan	17-Jul-12	Directors review of GMACM's APEX deliverables templates.	1.7	\$ 260	\$ 442.00
Calado, Joao Pedro S.	17-Jul-12	Continued Manager review of the Project Plan that defines the project activities and upcoming milestones.	2.9	\$ 215	\$ 623.50
Calado, Joao Pedro S.	17-Jul-12	Manager review of GMACM's APEX deliverables templates.	3.2	\$ 215	\$ 688.00
Calado, Joao Pedro S.	17-Jul-12	Manager review of the Project Plan that defines the project activities and upcoming milestones.	3.6	\$ 215	\$ 774.00
Nair,Chetan	17-Jul-12	Manager review of the Project Charter and Plan that defines the project activities and upcoming milestones.	2.4	\$ 260	\$ 624.00
Calado, Joao Pedro S.	17-Jul-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to discuss project status.	0.9	\$ 215	\$ 193.50
Nair,Chetan	17-Jul-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to discuss project status.	0.9	\$ 260	\$ 234.00

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Name	Date	Description	Hours	Rate	Amount
Rho,Paul	17-Jul-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to discuss project status.	0.9	\$ 195	\$ 175.50
Engelhardt, Matthew J	17-Jul-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to discuss project status.	0.9	\$ 195	\$ 175.50
Calado, Joao Pedro S.	17-Jul-12	Meeting with E. Satterthwaite, R. Keeton, P. Glemser, and J. Leeper (all GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to discuss project timeline and go-forward objectives.	1.1	\$ 215	\$ 236.50
Nair,Chetan	17-Jul-12	Meeting with E. Satterthwaite, R. Keeton, P. Glemser, and J. Leeper (all GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to discuss project timeline and go-forward objectives.	1.1	\$ 260	\$ 286.00
Rho,Paul	17-Jul-12	Meeting with E. Satterthwaite, R. Keeton, P. Glemser, and J. Leeper (all GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to discuss project timeline and go-forward objectives.	1.1	\$ 195	\$ 214.50
Engelhardt, Matthew J	17-Jul-12	Meeting with E. Satterthwaite, R. Keeton, P. Glemser, and J. Leeper (all GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to discuss project timeline and go-forward objectives.	1.1	\$ 195	\$ 214.50
Rho,Paul	17-Jul-12	Meeting to review the Document Tracking Documentation with M. Engelhardt (KPMG).	1.7	\$ 195	\$ 331.50
Engelhardt, Matthew J	17-Jul-12	Meeting to review the Document Tracking Documentation with P. Rho (KPMG).	1.7	\$ 195	\$ 331.50

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
Rho,Paul	17-Jul-12	Review of GMAC templates, focusing on Business Requirements Document (BRD).	3.9	\$ 195	\$ 760.50
Nair,Chetan	17-Jul-12	Review of GMACM's APEX deliverables templates - reviewed the Solution Architecture and Interface Specification templates and guide for developing the functional and technical design.	3.9	\$ 260	\$ 1,014.00
Engelhardt, Matthew J	17-Jul-12	Review of GMACM's APEX deliverables templates - reviewed the Business Requirements and System Requirements Specifications, Use-Cases and non-functional requirements templates.	3.9	\$ 195	\$ 760.50
Rho,Paul	17-Jul-12	Meeting to review the Recovery and Curative Level 2 Process Flow with M. Engelhardt (KPMG).	2.4	\$ 195	\$ 468.00
Engelhardt, Matthew J	17-Jul-12	Meeting to review the Recovery and Curative Level 2 Process Flow with P. Rho (KPMG).	2.4	\$ 195	\$ 468.00
Engelhardt, Matthew J	18-Jul-12	Continue to prepare Project Charter that defines the project description, in-scope and out-of-scope items, business process flows, system overview and high-level business requirements.	3.1	\$ 195	\$ 604.50
Calado, Joao Pedro S.	18-Jul-12	Continue Manager review of GMACM's APEX deliverables templates.	1.5	\$ 215	\$ 322.50
Nair,Chetan	18-Jul-12	Continue Directors review of GMACM's APEX deliverables templates.	1.3	\$ 260	\$ 338.00
Calado, Joao Pedro S.	18-Jul-12	Debrief Interview with Solution Architect candidate. KPMG attendees: C. Nair and P. Calado (both KPMG).	0.5	\$ 215	\$ 107.50
Nair,Chetan	18-Jul-12	Debrief Interview with Solution Architect candidate. KPMG attendees: C. Nair and P. Calado (both KPMG).	0.5	\$ 260	\$ 130.00
Nair,Chetan	18-Jul-12	Director review of the Kick-off Recap presentation.	0.8	\$ 260	\$ 208.00

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	18-Jul-12	Meeting to review the Recovery and Curative Level 2 Process Flow with P. Calado (KPMG).	1.2	\$ 260	\$ 312.00
Calado, Joao Pedro S.	18-Jul-12	Meeting to review the Recovery and Curative Level 2 Process Flow with C. Nair (KPMG).	1.2	\$ 215	\$ 258.00
Calado, Joao Pedro S.	18-Jul-12	Manager review of Project Plan, including review of project duration, activities, milestones and go-forward objectives.	1.9	\$ 215	\$ 408.50
Nair,Chetan	18-Jul-12	Director review of Project Plan, duration, activities, milestones and go-forward objectives.	1.6	\$ 260	\$ 416.00
Calado, Joao Pedro S.	18-Jul-12	Manager review of the Kick-off Recap presentation.	1.4	\$ 215	\$ 301.00
Calado, Joao Pedro S.	18-Jul-12	Meeting with C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to detail out Records Case Management processes.	2.5	\$ 215	\$ 537.50
Nair,Chetan	18-Jul-12	Meeting with C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to detail out Records Case Management processes.	2.5	\$ 260	\$ 650.00
Rho,Paul	18-Jul-12	Meeting with C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to detail out Records Case Management processes.	2.5	\$ 195	\$ 487.50
Engelhardt, Matthew J	18-Jul-12	Meeting with C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to detail out Records Case Management processes.	2.5	\$ 195	\$ 487.50
Calado, Joao Pedro S.	18-Jul-12	Meeting with C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to discuss client deliverable templates.	1.2	\$ 215	\$ 258.00

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Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
Nair, Chetan	18-Jul-12	Meeting with C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to discuss client deliverable templates.	1.2	\$ 260	\$ 312.00
Rho, Paul	18-Jul-12	Meeting with C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to discuss client deliverable templates.	1.2	\$ 195	\$ 234.00
Engelhardt, Matthew J	18-Jul-12	Meeting with C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to discuss client deliverable templates.	1.2	\$ 195	\$ 234.00
Calado, Joao Pedro S.	18-Jul-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to discuss client expectations.	1.1	\$ 215	\$ 236.50
Nair, Chetan	18-Jul-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to discuss client expectations.	1.1	\$ 260	\$ 286.00
Rho, Paul	18-Jul-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to discuss client expectations.	1.1	\$ 195	\$ 214.50
Engelhardt, Matthew J	18-Jul-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to discuss client expectations.	1.1	\$ 195	\$ 214.50
Calado, Joao Pedro S.	18-Jul-12	Preparation for the Interview with a Solution Architect candidate (e.g., resume review, question preparation, etc.).	0.9	\$ 215	\$ 193.50
Nair, Chetan	18-Jul-12	Preparation for the Interview with a Solution Architect candidate (e.g., resume review, question preparation, etc.).	1.5	\$ 260	\$ 390.00
Rho, Paul	18-Jul-12	Review of Phase 1 requirements.	1.5	\$ 195	\$ 292.50

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Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
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Name	Date	Description	Hours	Rate	Amount
Rho,Paul	18-Jul-12	Review of Project Charter, that defines the project description, in-scope and out-of-scope items, business process flows, system overview and high-level business requirements, and provide feedback.	1.6	\$ 195	\$ 312.00
Rho,Paul	18-Jul-12	Meeting to review the Recovery and Curative Level 2 Process Flow with M. Engelhardt (KPMG).	2.1	\$ 195	\$ 409.50
Engelhardt, Matthew J	18-Jul-12	Meeting to review the Recovery and Curative Level 2 Process Flow with P. Rho (KPMG).	2.1	\$ 195	\$ 409.50
Rho,Paul	19-Jul-12	Assist with preparation of Collateral Transfer Level 2 Process Flow.	3.1	\$ 195	\$ 604.50
Engelhardt, Matthew J	19-Jul-12	Continue to prepare Project Charter that defines the project description, in-scope and out-of-scope items, business process flows, system overview and high-level business requirements.	2.9	\$ 195	\$ 565.50
Rho,Paul	19-Jul-12	Continue to review and revise RCMS requirements from Phase 1.	2.9	\$ 195	\$ 565.50
Calado, Joao Pedro S.	19-Jul-12	Debrief Interview with Solution Architect candidate with C. Nair (KPMG).	0.6	\$ 215	\$ 129.00
Nair,Chetan	19-Jul-12	Debrief Interview with Solution Architect candidate with P. Calado (KPMG).	0.6	\$ 260	\$ 156.00
Calado, Joao Pedro S.	19-Jul-12	Manager Interview with Solution Architect candidate.	1.0	\$ 215	\$ 215.00
Calado, Joao Pedro S.	19-Jul-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) and Client Vendor Representatives to continue RFP vendor selection process.	1.2	\$ 215	\$ 258.00

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Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	19-Jul-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) and Client Vendor Representatives to continue RFP vendor selection process.	1.2	\$ 260	\$ 312.00
Rho,Paul	19-Jul-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) and Client Vendor Representatives to continue RFP vendor selection process.	1.2	\$ 195	\$ 234.00
Engelhardt, Matthew J	19-Jul-12	Meeting with E. Satterthwaite (GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) and Client Vendor Representatives to continue RFP vendor selection process.	1.2	\$ 195	\$ 234.00
Calado, Joao Pedro S.	19-Jul-12	Meeting with J. Leeper (GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to review Records Case Management core processes.	0.8	\$ 215	\$ 172.00
Nair,Chetan	19-Jul-12	Meeting with J. Leeper (GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to review Records Case Management core processes.	0.8	\$ 260	\$ 208.00
Rho,Paul	19-Jul-12	Meeting with J. Leeper (GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to review Records Case Management core processes.	0.8	\$ 195	\$ 156.00
Engelhardt, Matthew J	19-Jul-12	Meeting with J. Leeper (GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to review Records Case Management core processes.	0.8	\$ 195	\$ 156.00

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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	19-Jul-12	Preparation for the Interview with a Solution Architect candidate (e.g., resume review, question prep).	0.7	\$ 215	\$ 150.50
Nair,Chetan	19-Jul-12	Preparation for the meeting with the vendor representatives to continue RFP vendor selection process - reviewed the vendor's product recommendations and validated the features with the content management and reporting requirements.	1.1	\$ 260	\$ 286.00
Calado, Joao Pedro S.	19-Jul-12	Preparation for the meeting with the vendor representatives to continue RFP vendor selection process - reviewed the vendor's product recommendations and validated the features with the workflow requirements.	1.2	\$ 215	\$ 258.00
Engelhardt, Matthew J	19-Jul-12	Prepare Collateral Transfer Level 2 Process Flow.	3.1	\$ 195	\$ 604.50
Calado, Joao Pedro S.	19-Jul-12	Review of GMAC's Mortgage's contracts with their Imaging vendors to gain an understanding of current Recovery BPO partner to understand services covered.	3.6	\$ 215	\$ 774.00
Nair,Chetan	19-Jul-12	Review of the Master Project Plan that identifies all of the activities and tasks for the project. The Master project plan is 400 line item project plan and includes tasks for business process definitions, business requirements, functional design - use-cases, functional requirements, non-functional requirements, traceability matrix, solution architecture, interface specifications and implementation plan for construct, test and deploy phase.	3.9	\$ 260	\$ 1,014.00
Rho,Paul	20-Jul-12	Assist with preparation of Project Charter that defines the project description, in-scope and out-of-scope items, business process flows, system overview and high-level business requirements.	2.8	\$ 195	\$ 546.00

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Name	Date	Description	Hours	Rate	Amount
Rho,Paul	20-Jul-12	Assist with preparation of updated Collateral Transfer Level 2 Process Flow.	1.5	\$ 195	\$ 292.50
Rho,Paul	20-Jul-12	Assist with preparation of updated Document Tracking documentation.	1.2	\$ 195	\$ 234.00
Rho,Paul	20-Jul-12	Assist with preparation of updated Recovery and Curative Level 2 Process Flow.	3.5	\$ 195	\$ 682.50
Calado, Joao Pedro S.	20-Jul-12	Call with E. Satterthwaite (GMAC Mortgage - ResCap) to address questions regarding RFP evaluation process and scores.	1.2	\$ 215	\$ 258.00
Engelhardt, Matthew J	20-Jul-12	Continue to prepare Project Charter that defines the project description, in-scope and out-of-scope items, business process flows, system overview and high-level business requirements.	2.0	\$ 195	\$ 390.00
Engelhardt, Matthew J	20-Jul-12	Continue to prepare Project Charter that defines the project description, in-scope and out-of-scope items, business process flows, system overview and high-level business requirements.	2.8	\$ 195	\$ 546.00
Rho,Paul	20-Jul-12	Continue to revise the Records Case Management System (RCMS) requirements.	3.0	\$ 195	\$ 585.00
Engelhardt, Matthew J	20-Jul-12	Prepare updated Collateral Transfer Level 2 Process Flow.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew J	20-Jul-12	Prepare updated Document Tracking documentation.	0.7	\$ 195	\$ 136.50
Engelhardt, Matthew J	20-Jul-12	Prepare updated Recovery and Curative Level 2 Process Flow.	2.5	\$ 195	\$ 487.50
Calado, Joao Pedro S.	20-Jul-12	Researched open items regarding RFP evaluation process and provide to Client for further review.	2.9	\$ 215	\$ 623.50

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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	20-Jul-12	Review of the client provided summary/justification that lead to the selection the selected technology vendor.	3.5	\$ 215	\$ 752.50
Calado, Joao Pedro S.	20-Jul-12	Updated the Program Master Plan deliverable, which identifies the work stream team member and required stockholders, indicates key milestones, delivery points, interdependencies.	2.9	\$ 215	\$ 623.50
Rho,Paul	23-Jul-12	Assist with preparation for Records Case Management System Kick-off meeting that included preparing the kick-off presentation.	1.1	\$ 195	\$ 214.50
Nair,Chetan	23-Jul-12	Meeting with P. Calado (KPMG) to review and revise the summary/justification that lead to the selection of the selected technology vendor.	2.1	\$ 260	\$ 546.00
Calado, Joao Pedro S.	23-Jul-12	Meeting with C. Nair (KPMG) to review and revise the summary/justification that lead to the selection of the selected technology vendor.	2.1	\$ 215	\$ 451.50
Nair,Chetan	23-Jul-12	Continued review of the Master Project Plan.	1.9	\$ 260	\$ 494.00
McAveeney,James W.	23-Jul-12	Meeting with J. McAveeney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to review the project plan and go-forward objectives for the week.	0.5	\$ 330	\$ 165.00
Calado, Joao Pedro S.	23-Jul-12	Meeting with J. McAveeney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to review the project plan and go-forward objectives for the week.	0.5	\$ 215	\$ 107.50
Nair,Chetan	23-Jul-12	Meeting with J. McAveeney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to review the project plan and go-forward objectives for the week.	0.5	\$ 260	\$ 130.00

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Name	Date	Description	Hours	Rate	Amount
Rho,Paul	23-Jul-12	Meeting with J. McAveney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to review the project plan and go-forward objectives for the week.	0.5	\$ 195	\$ 97.50
Engelhardt, Matthew J	23-Jul-12	Meeting with J. McAveney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to review the project plan and go-forward objectives for the week.	0.5	\$ 195	\$ 97.50
Engelhardt, Matthew J	23-Jul-12	Plan initial Recovery and Curative Level 3 Process Flows.	3.9	\$ 195	\$ 760.50
Engelhardt, Matthew J	23-Jul-12	Prepare for Records Case Management System Kick-off meeting by defining the upcoming meeting schedule, agendas and purpose of the meetings.	1.1	\$ 195	\$ 214.50
Calado, Joao Pedro S.	23-Jul-12	Responded to request for more information regarding the Program Business Case and miscellaneous questions from E. Satterthwaite (GMAC Mortgage - ResCap).	2.6	\$ 215	\$ 559.00
Calado, Joao Pedro S.	23-Jul-12	Meeting with P. Calado (KPMG) to review and revise the summary/justification that lead to the selection of the selected technology vendor. Defined the overall scoring, key differentiators, transformation / migration strategy and pricing / total cost of ownership (TCO).	3.9	\$ 215	\$ 838.50
Nair,Chetan	23-Jul-12	Meeting with C. Nair (KPMG) to review and revise the summary/justification that lead to the selection of the selected technology vendor. Defined the overall scoring, key differentiators, transformation / migration strategy and pricing / total cost of ownership (TCO).	3.9	\$ 260	\$ 1,014.00
Rho,Paul	23-Jul-12	Review Level 3 Curative/Recovery process documentation in preparation of Use Case development.	3.9	\$ 195	\$ 760.50

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Name	Date	Description	Hours	Rate	Amount
Rho,Paul	23-Jul-12	Review of Business Requirements Document (BRD) in order to pull specific Record Services requirements.	2.5	\$ 195	\$ 487.50
Engelhardt, Matthew J	23-Jul-12	Review of Business Requirements Document (BRD) in order to pull specific Record Services requirements.	2.5	\$ 195	\$ 487.50
Rho,Paul	24-Jul-12	Reviewed and provided feedback of Project Charter on the project acceptance / success measures, in-scope and out-of-scope items.	2.3	\$ 195	\$ 448.50
Rho,Paul	24-Jul-12	Assist with preparation for Records Case Management System Kick-off meeting that included the project scope, key stakeholders, project approach and activities and project duration.	1.2	\$ 195	\$ 234.00
Nair,Chetan	24-Jul-12	Call with E. Satterthwaite (GMAC Mortgage - ResCap) to discuss Project status and go-forward objectives.	0.6	\$ 260	\$ 156.00
Engelhardt, Matthew J	24-Jul-12	Continue to prepare Project Charter that defines the project description, in-scope and out-of-scope items, business process flows, system overview and high-level business requirements.	2.1	\$ 195	\$ 409.50
Calado, Joao Pedro S.	24-Jul-12	Continue to Update the Program Master Plan deliverable, which identifies the work stream team member and required stockholders, indicates key milestones, delivery points, interdependencies.	2.4	\$ 215	\$ 516.00
Nair,Chetan	24-Jul-12	Director review of the updated Retention Application.	2.3	\$ 260	\$ 598.00
Nair,Chetan	24-Jul-12	Discussion with P. Glemser (GMAC Mortgage - ResCap) to discuss Project status and go-forward objectives.	0.3	\$ 260	\$ 78.00
Calado, Joao Pedro S.	24-Jul-12	Manager review of the updated Retention Application.	0.8	\$ 215	\$ 172.00

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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	24-Jul-12	Meeting with E. Satterthwaite, P. Glemser, T. Blanford, C. Delfs, C. Berry, K. Niedert, F. Disandro, K. Smith, and S. Haas (GMAC Mortgage - ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to review Recovery and Curative Process Flows.	2.7	\$ 215	\$ 580.50
Nair,Chetan	24-Jul-12	Meeting with E. Satterthwaite, P. Glemser, T. Blanford, C. Delfs, C. Berry, K. Niedert, F. Disandro, K. Smith, and S. Haas (GMAC Mortgage - ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to review Recovery and Curative Process Flows.	2.7	\$ 260	\$ 702.00
Engelhardt, Matthew J	24-Jul-12	Meeting with E. Satterthwaite, P. Glemser, T. Blanford, C. Delfs, C. Berry, K. Niedert, F. Disandro, K. Smith, and S. Haas (GMAC Mortgage - ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to review Recovery and Curative Process Flows.	2.7	\$ 195	\$ 526.50
Calado, Joao Pedro S.	24-Jul-12	Meeting with E. Satterthwaite, P. Glemser, T. Blanford, C. Delfs, C. Berry, K. Niedert, K. Smith, and S. Haas (GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to kickoff Records Case Management System Project.	2.5	\$ 215	\$ 537.50
Nair,Chetan	24-Jul-12	Meeting with E. Satterthwaite, P. Glemser, T. Blanford, C. Delfs, C. Berry, K. Niedert, K. Smith, and S. Haas (GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to kickoff Records Case Management System Project.	2.5	\$ 260	\$ 650.00
Rho,Paul	24-Jul-12	Meeting with E. Satterthwaite, P. Glemser, T. Blanford, C. Delfs, C. Berry, K. Niedert, K. Smith, and S. Haas (GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to kickoff Records Case Management System Project.	2.5	\$ 195	\$ 487.50

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Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	24-Jul-12	Meeting with E. Satterthwaite, P. Glemser, T. Blanford, C. Delfs, C. Berry, K. Niedert, K. Smith, and S. Haas (GMAC Mortgage - ResCap) and C. Nair, P. Calado, P. Rho, and M. Engelhardt (all KPMG) to kickoff Records Case Management System Project.	2.5	\$ 195	\$ 487.50
Calado, Joao Pedro S.	24-Jul-12	Meeting - Internal review of the Records Case Management System Kick-off presentation. KPMG Attendees: P. Calado, C. Nair, and M. Engelhardt.	0.8	\$ 215	\$ 172.00
Nair,Chetan	24-Jul-12	Meeting - Internal review of the Records Case Management System Kick-off presentation. KPMG Attendees: P. Calado, C. Nair, and M. Engelhardt.	0.8	\$ 260	\$ 208.00
Engelhardt, Matthew J	24-Jul-12	Meeting - Internal review of the Records Case Management System Kick-off presentation. KPMG Attendees: P. Calado, C. Nair, and M. Engelhardt.	0.8	\$ 195	\$ 156.00
Nair,Chetan	24-Jul-12	Meeting with P. Calado (KPMG) to review the Recovery and Curative process flows.	1.8	\$ 260	\$ 468.00
Calado, Joao Pedro S.	24-Jul-12	Meeting with C. Nair (KPMG) to review the Recovery and Curative process flows.	1.8	\$ 215	\$ 387.00
Engelhardt, Matthew J	24-Jul-12	Prepare updated Collateral Transfer Level 2 Process Flow.	1.9	\$ 195	\$ 370.50
Calado, Joao Pedro S.	25-Jul-12	Continue to revise the Program and Master Plan deliverable, which identifies the work stream team member and required stockholders, indicates key milestones, delivery points, interdependencies, and sent to Director for final review.	2.5	\$ 215	\$ 537.50

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Name	Date	Description	Hours	Rate	Amount
Nair, Chetan	25-Jul-12	Director review of the Program Master Plan deliverable, which identifies the work stream team member and required stockholders, indicates key milestones, delivery points, interdependencies.	1.8	\$ 260	\$ 468.00
Nair, Chetan	25-Jul-12	Director review of the Project Charter that defines the project description, in-scope and out-of-scope items, business process flows, system overview and high-level business requirements.	2.1	\$ 260	\$ 546.00
Calado, Joao Pedro S.	25-Jul-12	Manager review of the detailed process flow.	0.8	\$ 215	\$ 172.00
Calado, Joao Pedro S.	25-Jul-12	Manager review of the Project Charter that defines the project description, in-scope and out-of-scope items, business process flows, system overview and high-level business requirements.	1.6	\$ 215	\$ 344.00
Calado, Joao Pedro S.	25-Jul-12	Meeting with E. Satterthwaite, C. Delfs and K. Smith (all GMAC Mortgage - ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to kickoff Records Case Management System Project.	1.5	\$ 215	\$ 322.50
Nair, Chetan	25-Jul-12	Meeting with E. Satterthwaite, C. Delfs and K. Smith (all GMAC Mortgage - ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to kickoff Records Case Management System Project.	1.5	\$ 260	\$ 390.00
Engelhardt, Matthew J	25-Jul-12	Meeting with E. Satterthwaite, C. Delfs and K. Smith (all GMAC Mortgage - ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to kickoff Records Case Management System Project.	1.5	\$ 195	\$ 292.50

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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	25-Jul-12	Meeting with H. Rindels, K. Niedert, M. Livingood, C. Delfs, J. Dunn, and K. Smith (all GMAC Mortgage - ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to review Document Tracking processes.	2.6	\$ 215	\$ 559.00
Nair,Chetan	25-Jul-12	Meeting with H. Rindels, K. Niedert, M. Livingood, C. Delfs, J. Dunn, and K. Smith (all GMAC Mortgage - ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to review Document Tracking processes.	2.6	\$ 260	\$ 676.00
Engelhardt, Matthew J	25-Jul-12	Meeting with H. Rindels, K. Niedert, M. Livingood, C. Delfs, J. Dunn, and K. Smith (all GMAC Mortgage - ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to review Document Tracking processes.	2.6	\$ 195	\$ 507.00
Calado, Joao Pedro S.	25-Jul-12	Meeting with K. Niedert and P. Amin (both GMAC Mortgage - ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to review Document Tracking/FileNet Technical details.	1.2	\$ 215	\$ 258.00
Nair,Chetan	25-Jul-12	Meeting with K. Niedert and P. Amin (both GMAC Mortgage - ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to review Document Tracking/FileNet Technical details.	1.2	\$ 260	\$ 312.00
Engelhardt, Matthew J	25-Jul-12	Meeting with K. Niedert and P. Amin (both GMAC Mortgage - ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to review Document Tracking/FileNet Technical details.	1.2	\$ 195	\$ 234.00
Engelhardt, Matthew J	25-Jul-12	Prepare revised Collateral Transfer Level 2 Process Flow.	1.4	\$ 195	\$ 273.00
Engelhardt, Matthew J	25-Jul-12	Prepare updated Document Tracking documentation.	1.0	\$ 195	\$ 195.00

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Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	25-Jul-12	Prepare updated Recovery and Curative Level 2 Process Flow.	2.3	\$ 195	\$ 448.50
Nair,Chetan	25-Jul-12	Review of the Document Tracking / FileNet Document Class Technical Information.	1.4	\$ 260	\$ 364.00
Calado, Joao Pedro S.	26-Jul-12	Continued Manager review of the Project Charter that defines the project description, in-scope and out-of-scope items, business process flows, system overview and high-level business requirements.	2.4	\$ 215	\$ 516.00
Nair,Chetan	26-Jul-12	Director review of the Project Charter that defines the project description, in-scope and out-of-scope items, business process flows, system overview and high-level business requirements.	2.4	\$ 260	\$ 624.00
Calado, Joao Pedro S.	26-Jul-12	Meeting with C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss future state handling of Collateral Transfer and Document Tracking.	2.1	\$ 215	\$ 451.50
Nair,Chetan	26-Jul-12	Meeting with C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss future state handling of Collateral Transfer and Document Tracking.	2.1	\$ 260	\$ 546.00
Engelhardt, Matthew J	26-Jul-12	Meeting with C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss future state handling of Collateral Transfer and Document Tracking.	2.1	\$ 195	\$ 409.50
Calado, Joao Pedro S.	26-Jul-12	Meeting with M. Livingood, C. Delfs, and K. Smith (all GMAC Mortgage - ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss future state document tracking.	1.5	\$ 215	\$ 322.50
Nair,Chetan	26-Jul-12	Meeting with M. Livingood, C. Delfs, and K. Smith (all GMAC Mortgage - ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss future state document tracking.	1.5	\$ 260	\$ 390.00

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Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	26-Jul-12	Meeting with M. Livingood, C. Delfs, and K. Smith (all GMAC Mortgage - ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss future state document tracking.	1.5	\$ 195	\$ 292.50
Engelhardt, Matthew J	26-Jul-12	Prepare documentation to outline data integrity issues (Loan Numbers).	3.8	\$ 195	\$ 741.00
Engelhardt, Matthew J	26-Jul-12	Prepare updated Recovery and Curative Level 2 Process Flow.	0.6	\$ 195	\$ 117.00
Calado, Joao Pedro S.	27-Jul-12	Call with E. Satterthwaite (GMAC Mortgage - ResCap) to discuss and brief him on the Project Status Report and address any outstanding items.	1.2	\$ 215	\$ 258.00
Engelhardt, Matthew J	27-Jul-12	Continue to prepare documentation to outline data integrity issues (Loan Numbers).	3.6	\$ 195	\$ 702.00
Calado, Joao Pedro S.	27-Jul-12	Continued Manager review of the Project Charter, that defines the project description, in-scope and out-of-scope items, business process flows, system overview and high-level business requirements, and sent to client for final review.	3.9	\$ 215	\$ 838.50
Calado, Joao Pedro S.	27-Jul-12	Manager review of the Curative and Recovery Level 2 process Flow.	1.5	\$ 215	\$ 322.50
Calado, Joao Pedro S.	27-Jul-12	Manager review of the Project Status Report.	2.1	\$ 215	\$ 451.50
Engelhardt, Matthew J	27-Jul-12	Prepare updated Collateral Transfer Level 2 Process Flow.	1.5	\$ 195	\$ 292.50
Engelhardt, Matthew J	27-Jul-12	Prepare updated Document Tracking documentation.	1.3	\$ 195	\$ 253.50
Engelhardt, Matthew J	27-Jul-12	Prepare updated Recovery and Curative Level 2 Process Flow.	1.6	\$ 195	\$ 312.00

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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	30-Jul-12	Call with M. Engelhardt (KPMG) to discuss project progress.	0.2	\$ 215	\$ 43.00
Engelhardt, Matthew J	30-Jul-12	Call with P. Calado (KPMG) to discuss project progress.	0.2	\$ 195	\$ 39.00
Calado, Joao Pedro S.	30-Jul-12	Call with R. Keeton (GMAC Mortgage - ResCap) to walk through the Curative and Recovery process flow.	0.7	\$ 215	\$ 150.50
Engelhardt, Matthew J	30-Jul-12	Continue to prepare Records Case Management Business Requirements Document (BRD).	1.0	\$ 195	\$ 195.00
Calado, Joao Pedro S.	30-Jul-12	Meeting with E. Satterthwaite, P. Glemser, T. Blanford, C. Delfs, C. Berry, K. Smith, J. Mongelluzzo and S. Haas (all GMAC Mortgage - ResCap) and P. Calado and M. Engelhardt (both KPMG) to review Records Case Management System Project Status.	1.1	\$ 215	\$ 236.50
Engelhardt, Matthew J	30-Jul-12	Meeting with E. Satterthwaite, P. Glemser, T. Blanford, C. Delfs, C. Berry, K. Smith, J. Mongelluzzo and S. Haas (all GMAC Mortgage - ResCap) and P. Calado and M. Engelhardt (both KPMG) to review Records Case Management System Project Status.	1.1	\$ 195	\$ 214.50
Engelhardt, Matthew J	30-Jul-12	Prepared current state assessment of Collateral Transfer tasks and processes.	1.2	\$ 195	\$ 234.00
Engelhardt, Matthew J	30-Jul-12	Prepared Records Case Management Business Requirements Document - prepared the business requirements and added the details based on the Roadmap / Discovery phase. More than 30 business requirements were prepared that included content management, workflow, reporting / dashboards and system interfaces.	3.1	\$ 195	\$ 604.50
Engelhardt, Matthew J	30-Jul-12	Prepare updated Recovery and Curative Level 2 Process Flow.	1.4	\$ 195	\$ 273.00

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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	30-Jul-12	Reviewed documentation provided regarding current system capabilities for document tracking..	3.9	\$ 215	\$ 838.50
Calado, Joao Pedro S.	31-Jul-12	Call with M. Engelhardt (KPMG) to discuss preliminary process flow for collateral transfer.	1.1	\$ 215	\$ 236.50
Calado, Joao Pedro S.	31-Jul-12	Call with M. Engelhardt (KPMG) to discuss updates to the Recovery and Curative Level 2 process flow.	0.8	\$ 215	\$ 172.00
Engelhardt, Matthew J	31-Jul-12	Call with P. Calado (KPMG) to discuss preliminary process flow for collateral transfer.	1.1	\$ 195	\$ 214.50
Engelhardt, Matthew J	31-Jul-12	Call with P. Calado (KPMG) to discuss updates to the Recovery and Curative Level 2 process flow.	0.8	\$ 195	\$ 156.00
Engelhardt, Matthew J	31-Jul-12	Continued to prepare Records Case Management Business Requirements Document - prepared the business requirements and added the details based on the Roadmap / Discovery phase. More than 30 business requirements were prepared that included content management, workflow, reporting / dashboards and system interfaces.	1.3	\$ 195	\$ 253.50
Engelhardt, Matthew J	31-Jul-12	Continued to prepare Records Case Management Business Requirements Document - prepared the business requirements and added the details based on the Roadmap / Discovery phase. More than 30 business requirements were prepared that included content management, workflow, reporting / dashboards and system interfaces.	2.4	\$ 195	\$ 468.00
Engelhardt, Matthew J	31-Jul-12	Meeting with J. Leeper and P. Glemser (both GMAC Mortgage - ResCap) and M. Engelhardt (KPMG) to review Recovery and Curative Level 2 Process Flow.	1.1	\$ 195	\$ 214.50
Engelhardt, Matthew J	31-Jul-12	Prepare updated Collateral Transfer Level 2 Process Flow.	2.0	\$ 195	\$ 390.00

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Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	31-Jul-12	Prepare updated Recovery and Curative Level 2 Process Flow.	1.3	\$ 195	\$ 253.50
Calado, Joao Pedro S.	31-Jul-12	Responded to E. Satterthwaite's (GMAC Mortgage - ResCap) request for background information relating to the Program Roadmap and Business Case.	1.9	\$ 215	\$ 408.50
Engelhardt, Matthew J	01-Aug-12	Revise and refine the document tracking conceptual document.	0.4	\$ 195	\$ 78.00
Engelhardt, Matthew J	01-Aug-12	Review of Recovery & Curative level 2 process flows with M. Engelhardt and P. Calado (both KPMG).	0.8	\$ 195	\$ 156.00
Calado, Joao Pedro S.	01-Aug-12	Review of Recovery & Curative level 2 process flows with M. Engelhardt and P. Calado (both KPMG).	0.8	\$ 215	\$ 172.00
Engelhardt, Matthew J	01-Aug-12	Meeting with K. Smith (GMAC Mortgage-ResCap) and M. Engelhardt (KPMG) to discuss Document Tracking portion of overall road map.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew J	01-Aug-12	Meeting with K. Smith, J. Leeper, and P. Glemser (all GMAC Mortgage-ResCap) and M. Engelhardt (KPMG) to discuss Curative and Recovery future state processes.	1.1	\$ 195	\$ 214.50
Engelhardt, Matthew J	01-Aug-12	Review of Collateral Transfer level 2 process flows with M. Engelhardt and P. Calado (both KPMG).	1.1	\$ 195	\$ 214.50
Calado, Joao Pedro S.	01-Aug-12	Review of Collateral Transfer level 2 process flows with M. Engelhardt and P. Calado (both KPMG).	1.1	\$ 215	\$ 236.50
Engelhardt, Matthew J	01-Aug-12	Revise and refine the Recovery & Curative level 2 process flows.	1.4	\$ 195	\$ 273.00

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Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	01-Aug-12	Revise and refine the Collateral Transfer level 2 process flows.	2.0	\$ 195	\$ 390.00
Engelhardt, Matthew J	01-Aug-12	Developed high level document tracking conceptual diagram.	2.2	\$ 195	\$ 429.00
Engelhardt, Matthew J	02-Aug-12	Review of Recovery & Curative level 2 process flows with M. Engelhardt and P. Calado (both KPMG).	0.5	\$ 195	\$ 97.50
Calado, Joao Pedro S.	02-Aug-12	Review of Recovery & Curative level 2 process flows with M. Engelhardt and P. Calado (both KPMG).	0.5	\$ 215	\$ 107.50
Engelhardt, Matthew J	02-Aug-12	Revise and refine the Collateral Transfer level 2 process flows.	0.6	\$ 195	\$ 117.00
Engelhardt, Matthew J	02-Aug-12	Meeting with K. Smith, J. Leeper, and P. Glemser (all GMAC Mortgage-ResCap) and M. Engelhardt (KPMG) to discuss refinements to Curative and Recovery future state processes.	0.8	\$ 195	\$ 156.00
Engelhardt, Matthew J	02-Aug-12	Drafted the weekly project status report.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew J	02-Aug-12	Meeting with C. Delfs, J. Dunn, H. Rindels, K. Smith, J. Leeper, and M. Livingood (all GMAC Mortgage-ResCap) and M. Engelhardt (KPMG) to discuss refinements to Collateral Transfer future state processes.	1.2	\$ 195	\$ 234.00
Engelhardt, Matthew J	02-Aug-12	Revise and refine the document tracking conceptual document.	1.8	\$ 195	\$ 351.00
Engelhardt, Matthew J	02-Aug-12	Revise and refine the Recovery & Curative level 2 process flows.	2.1	\$ 195	\$ 409.50

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Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	03-Aug-12	Meeting with J. Leeper (GMAC Mortgage-ResCap) and M. Engelhardt (KPMG) to discuss level 2 Curative and Recovery process flow.	0.6	\$ 195	\$ 117.00
Engelhardt, Matthew J	03-Aug-12	Meeting with J. Leeper and P. Glemser (both GMAC Mortgage-ResCap) and M. Engelhardt (KPMG) to discuss level 2 Curative and Recovery process flow.	1.1	\$ 195	\$ 214.50
Engelhardt, Matthew J	03-Aug-12	Initiated Recovery & Curative Use Case planning which includes identifying Recovery & Curative and Collateral Transfer level 2 processes that needed to be further broken out into level 3 processes and use cases (16 total use cases).	2.0	\$ 195	\$ 390.00
Engelhardt, Matthew J	03-Aug-12	Revise and refine the Document Tracking level 2 process flow.	2.4	\$ 195	\$ 468.00
Engelhardt, Matthew J	03-Aug-12	Revise and refine the Recovery & Curative level 2 process flows.	2.9	\$ 195	\$ 565.50
Engelhardt, Matthew J	06-Aug-12	Continued Recovery & Curative Use Case planning which includes identifying key SME meeting participants for each Recovery & Curative and Collateral Transfer level 3 process and use cases and performed estimate of the time needed to complete the sessions.	0.8	\$ 195	\$ 156.00
Engelhardt, Matthew J	06-Aug-12	Meeting with J. Leeper, J. Mongelluzzo, E. Satterthwaite, and P. Glemser (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to walkthrough level 2 Curative and Recovery process flow.	0.8	\$ 195	\$ 156.00

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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	06-Aug-12	Meeting with J. Leeper, J. Mongelluzzo, E. Satterthwaite, and P. Glemser (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to walkthrough level 2 Curative and Recovery process flow.	0.8	\$ 215	\$ 172.00
Nair,Chetan	06-Aug-12	Meeting with J. Leeper, J. Mongelluzzo, E. Satterthwaite, and P. Glemser (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to walkthrough level 2 Curative and Recovery process flow.	0.8	\$ 260	\$ 208.00
Engelhardt, Matthew J	06-Aug-12	Meeting with J. Leeper, J. Mongelluzzo, E. Satterthwaite, E. Ferguson, C. Delfs, T. Blanford, R. Keeton, and P. Glemser (all GMAC Mortgage-ResCap) and J. McAveney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss project status.	1.0	\$ 195	\$ 195.00
Calado, Joao Pedro S.	06-Aug-12	Meeting with J. Leeper, J. Mongelluzzo, E. Satterthwaite, E. Ferguson, C. Delfs, T. Blanford, R. Keeton, and P. Glemser (all GMAC Mortgage-ResCap) and J. McAveney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss project status.	1.0	\$ 215	\$ 215.00
McAveney,James W.	06-Aug-12	Meeting with J. Leeper, J. Mongelluzzo, E. Satterthwaite, E. Ferguson, C. Delfs, T. Blanford, R. Keeton, and P. Glemser (all GMAC Mortgage-ResCap) and J. McAveney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss project status.	1.0	\$ 330	\$ 330.00

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Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	06-Aug-12	Meeting with J. Leeper, J. Mongelluzzo, E. Satterthwaite, E. Ferguson, C. Delfs, T. Blanford, R. Keeton, and P. Glemser (all GMAC Mortgage-ResCap) and J. McAveney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss project status.	1.0	\$ 260	\$ 260.00
Nair,Chetan	06-Aug-12	Meeting with R. Keeton, E. Satterthwaite, M. Pandith, J. Mckinney (all GMAC Mortgage-ResCap), C. Nair and P. Calado (both KPMG) to discuss the Infrastructure plan.	1.3	\$ 260	\$ 338.00
Calado, Joao Pedro S.	06-Aug-12	Meeting with R. Keeton, E. Satterthwaite, M. Pandith, J. Mckinney (all GMAC Mortgage-ResCap), C. Nair and P. Calado (both KPMG) to discuss the Infrastructure plan.	1.3	\$ 215	\$ 279.50
Nair,Chetan	06-Aug-12	Director review of the business process flows - Recovery / Curative and Collateral Transfer.	1.1	\$ 260	\$ 286.00
Engelhardt, Matthew J	06-Aug-12	Revise and refine the Document Tracking level 2 process flow.	2.0	\$ 195	\$ 390.00
Nair,Chetan	06-Aug-12	Draft portion of the Business Requirements Document to include the Recovery / Curative and Collateral specific requirements.	1.3	\$ 260	\$ 338.00
Engelhardt, Matthew J	06-Aug-12	Revise and refine the Recovery & Curative level 2 process flows.	0.9	\$ 195	\$ 175.50
Engelhardt, Matthew J	06-Aug-12	Meeting with J. McAveney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss project plan project plan and set expectations and go-forward objectives for the week.	2.5	\$ 195	\$ 487.50

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Name	Date	Description	Hours	Rate	Amount
McAveeney,James W.	06-Aug-12	Meeting with J. McAveeney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss project plan project plan and set expectations and go-forward objectives for the week.	2.5	\$ 330	\$ 825.00
Calado, Joao Pedro S.	06-Aug-12	Meeting with J. McAveeney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss project plan project plan and set expectations and go-forward objectives for the week.	2.5	\$ 215	\$ 537.50
Nair,Chetan	06-Aug-12	Meeting with J. McAveeney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss project plan project plan and set expectations and go-forward objectives for the week.	2.5	\$ 260	\$ 650.00
Engelhardt, Matthew J	07-Aug-12	Meeting with J. Leeper, J. Mongelluzzo, E. Satterthwaite, and P. Glemser (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to walkthrough level 2 Curative and Recovery process flow.	1.0	\$ 195	\$ 195.00
Calado, Joao Pedro S.	07-Aug-12	Meeting with J. Leeper, J. Mongelluzzo, E. Satterthwaite, and P. Glemser (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to walkthrough level 2 Curative and Recovery process flow.	1.0	\$ 215	\$ 215.00
Nair,Chetan	07-Aug-12	Meeting with J. Leeper, J. Mongelluzzo, E. Satterthwaite, and P. Glemser (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to walkthrough level 2 Curative and Recovery process flow.	1.0	\$ 260	\$ 260.00

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Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	07-Aug-12	Review of Recovery & Curative level 2 process flows with M. Engelhardt and P. Calado (both KPMG).	1.0	\$ 195	\$ 195.00
Calado, Joao Pedro S.	07-Aug-12	Review of Recovery & Curative level 2 process flows with M. Engelhardt and P. Calado (both KPMG).	1.0	\$ 215	\$ 215.00
Engelhardt, Matthew J	07-Aug-12	Continued to refine Recovery & Curative level 2 process flows based on meeting feedback.	1.1	\$ 195	\$ 214.50
Nair,Chetan	07-Aug-12	Meeting with J. McAveney and P. Calado (both KPMG) to review the project status and discuss the approach for the Construct, Test and Deploy phase.	1.1	\$ 260	\$ 286.00
Calado, Joao Pedro S.	07-Aug-12	Meeting with J. McAveney and P. Calado (both KPMG) to review the project status and discuss the approach for the Construct, Test and Deploy phase.	1.1	\$ 215	\$ 236.50
Nair,Chetan	07-Aug-12	Director review of the Infrastructure Hosting options information provided by the Vendor.	1.1	\$ 260	\$ 286.00
Engelhardt, Matthew J	07-Aug-12	Continued to refine Document Tracking level 2 process flow.	2.1	\$ 195	\$ 409.50
Engelhardt, Matthew J	07-Aug-12	Revise and refine the Recovery & Curative level 2 process flows.	2.2	\$ 195	\$ 429.00

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Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	07-Aug-12	Continued development of Records Case Management System (RCMS) Business Requirements Document (BRD) which included reviewing and updating the GMAC Mortgage Business Requirements Document (BRD) template to meet the needs of the project development.	2.6	\$ 195	\$ 507.00
Nair,Chetan	07-Aug-12	Continue to draft portion of the Business Requirements Document to include the Recovery / Curative and Collateral specific requirements.	2.9	\$ 260	\$ 754.00
Nair,Chetan	07-Aug-12	Update the Business Requirements Document to include the Business Goals, Requirements Scope, BRD Assumptions, Constraints, Dependencies and Risk.	3.9	\$ 260	\$ 1,014.00
Calado, Joao Pedro S.	07-Aug-12	Manager Review and revision to the Project Charter including Project Strategic Alignments, Goals and Benefits, In- and Out-of scope, success criteria, process flows, project assumptions, constraints, and dependencies.	3.9	\$ 215	\$ 838.50
Calado, Joao Pedro S.	07-Aug-12	Manager Review of the Recovery & Curative level 2 process flow.	1.4	\$ 215	\$ 301.00
Calado, Joao Pedro S.	07-Aug-12	Refreshed RFP evaluation, scorecard and the sizing tool based on the infrastructure costs received during the RFP process based on E. Satterthwaite's (GMAC Mortgage - ResCap) request.	3.9	\$ 215	\$ 838.50
Nair,Chetan	08-Aug-12	Meeting with M. McAnally, W. McClellan, and J. Leeper (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss Treasury Line of Credit Financing.	0.6	\$ 260	\$ 156.00

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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	08-Aug-12	Meeting with M. McAnally, W. McClellan, and J. Leeper (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss Treasury Line of Credit Financing.	0.6	\$ 215	\$ 129.00
Engelhardt, Matthew J	08-Aug-12	Meeting with M. McAnally, W. McClellan, and J. Leeper (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss Treasury Line of Credit Financing.	0.6	\$ 195	\$ 117.00
Engelhardt, Matthew J	08-Aug-12	Meeting with J. Leeper and D. Valerius (both GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss Capital Markets Deal Support processes.	0.7	\$ 195	\$ 136.50
Calado, Joao Pedro S.	08-Aug-12	Meeting with J. Leeper and D. Valerius (both GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss Capital Markets Deal Support processes.	0.7	\$ 215	\$ 150.50
Nair,Chetan	08-Aug-12	Meeting with J. Leeper and D. Valerius (both GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss Capital Markets Deal Support processes.	0.7	\$ 260	\$ 182.00
Nair,Chetan	08-Aug-12	Meeting with Infrastructure Hosting Vendor, R. Keeton, E. Satterthwaite, M. Pandith (all GMAC Mortgage-ResCap), C. Nair and P. Calado (both KPMG) to gain an understanding of the vendor's hosting capabilities and discuss options for the infrastructure environments.	1.1	\$ 260	\$ 286.00

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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	08-Aug-12	Meeting with Infrastructure Hosting Vendor, R. Keeton, E. Satterthwaite, M. Pandith (all GMAC Mortgage-ResCap), C. Nair and P. Calado (both KPMG) to gain an understanding of the vendor's hosting capabilities and discuss options for the infrastructure environments.	1.1	\$ 215	\$ 236.50
Nair,Chetan	08-Aug-12	Meeting with E. Satterthwaite (GMAC Mortgage-ResCap) and P. Calado (KPMG) to debrief on the Infrastructure Hosting Vendor options.	1.2	\$ 260	\$ 312.00
Calado, Joao Pedro S.	08-Aug-12	Meeting with E. Satterthwaite (GMAC Mortgage-ResCap) and P. Calado (KPMG) to debrief on the Infrastructure Hosting Vendor options.	1.2	\$ 215	\$ 258.00
Engelhardt, Matthew J	08-Aug-12	Meeting with R. Keeton and E. Satterthwaite (both GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss business process overview.	1.6	\$ 195	\$ 312.00
Calado, Joao Pedro S.	08-Aug-12	Meeting with R. Keeton and E. Satterthwaite (both GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss business process overview.	1.6	\$ 215	\$ 344.00
Nair,Chetan	08-Aug-12	Meeting with R. Keeton and E. Satterthwaite (both GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss business process overview.	1.6	\$ 260	\$ 416.00

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Name	Date	Description	Hours	Rate	Amount
Nair, Chetan	08-Aug-12	Meeting with ECM/BPM Software Vendor, R. Keeton, E. Satterthwaite, J. McKinney, M. Pandith (both GMAC Mortgage-ResCap), C. Nair, and P. Calado (both KPMG) to discuss the recommended software list and sizing documents required for the list of Enterprise Content Management/Business Process Management (ECM/BPM) products.	2.0	\$ 260	\$ 520.00
Calado, Joao Pedro S.	08-Aug-12	Meeting with ECM/BPM Software Vendor, R. Keeton, E. Satterthwaite, J. McKinney, M. Pandith (both GMAC Mortgage-ResCap), C. Nair, and P. Calado (both KPMG) to discuss the recommended software list and sizing documents required for the list of Enterprise Content Management/Business Process Management (ECM/BPM) products.	2.0	\$ 215	\$ 430.00
Engelhardt, Matthew J	08-Aug-12	Revise and refine the Recovery & Curative and Collateral Transfer business process flows based on meeting feedback.	2.1	\$ 195	\$ 409.50
Engelhardt, Matthew J	08-Aug-12	Draft Capital Market Deal Support process document.	3.9	\$ 195	\$ 760.50
Engelhardt, Matthew J	08-Aug-12	Continue to draft Capital Market Deal Support process document.	1.1	\$ 195	\$ 214.50
Nair, Chetan	08-Aug-12	Develop the Construct, Test and Deploy (CTD) Phase high-level estimate and Implementation approach based on the resource mix.	2.8	\$ 260	\$ 728.00

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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	08-Aug-12	Review the Infrastructure Hosting options information provided by the Vendor prior to meeting with vendor to discuss same.	0.9	\$ 215	\$ 193.50
Calado, Joao Pedro S.	08-Aug-12	Reviewed ECM/BPM updated product portfolio provided by Vendor, compared it to the RFP submission and provided E. Satterthwaite (GMAC Mortgage-ResCap) with a reconciliation.	2.1	\$ 215	\$ 451.50
McAveeney,James W.	09-Aug-12	Meeting with R. Keeton (GMAC Mortgage-ResCap), J. McAveeney and C. Nair (both KPMG) to discuss the Transition Approach options.	0.6	\$ 330	\$ 198.00
Nair,Chetan	09-Aug-12	Meeting with R. Keeton (GMAC Mortgage-ResCap), J. McAveeney and C. Nair (both KPMG) to discuss the Transition Approach options.	0.6	\$ 260	\$ 156.00
McAveeney,James W.	09-Aug-12	Meeting with J. Weiner (GMAC Mortgage-ResCap), J. McAveeney and C. Nair (both KPMG) to provide an update on the Project Status and discuss the next phase - Construct, Test and Deploy phase.	0.6	\$ 330	\$ 198.00
Nair,Chetan	09-Aug-12	Meeting with J. Weiner (GMAC Mortgage-ResCap), J. McAveeney and C. Nair (both KPMG) to provide an update on the Project Status and discuss the next phase - Construct, Test and Deploy phase.	0.6	\$ 260	\$ 156.00
Engelhardt, Matthew J	09-Aug-12	Revise and refine the Loan Number Issues documentation.	0.8	\$ 195	\$ 156.00
Engelhardt, Matthew J	09-Aug-12	Drafted weekly project status document.	1.0	\$ 195	\$ 195.00

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Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	09-Aug-12	Meeting with J. Leeper and D. Valerius (both GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to continue to discuss Capital Markets Deal Support processes.	1.1	\$ 195	\$ 214.50
Calado, Joao Pedro S.	09-Aug-12	Meeting with J. Leeper and D. Valerius (both GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to continue to discuss Capital Markets Deal Support processes.	1.1	\$ 215	\$ 236.50
Nair, Chetan	09-Aug-12	Meeting with J. Leeper and D. Valerius (both GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to continue to discuss Capital Markets Deal Support processes.	1.1	\$ 260	\$ 286.00
Engelhardt, Matthew J	09-Aug-12	Meeting with J. Leeper, C. Delfs, J. Dunn, H. Rindels, M. Livingood, and K. Smith (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss Collateral Transfer tasks.	1.2	\$ 195	\$ 234.00
Calado, Joao Pedro S.	09-Aug-12	Meeting with J. Leeper, C. Delfs, J. Dunn, H. Rindels, M. Livingood, and K. Smith (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss Collateral Transfer tasks.	1.2	\$ 215	\$ 258.00
Nair, Chetan	09-Aug-12	Meeting with J. Leeper, C. Delfs, J. Dunn, H. Rindels, M. Livingood, and K. Smith (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss Collateral Transfer tasks.	1.2	\$ 260	\$ 312.00
Nair, Chetan	09-Aug-12	Director review of the Project Status Report - Executive Summary, Accomplishment, Plan for Upcoming week, Risks/Issues and Milestones.	1.3	\$ 260	\$ 338.00
Engelhardt, Matthew J	09-Aug-12	Revise and refine the Capital Markets Deal Support process flow.	1.8	\$ 195	\$ 351.00

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Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	09-Aug-12	Began to document key foundational/background items in the BRD: Project Overview, Problem Statement, and Business Goals.	2.1	\$ 195	\$ 409.50
Nair, Chetan	09-Aug-12	Develop the Construct, Test and Deploy (CTD) phase Approach, Scope and Resources required based on the CTD estimate.	2.2	\$ 260	\$ 572.00
Calado, Joao Pedro S.	09-Aug-12	Manager review of the Capital Markets Deal Support process flow in preparation for the follow-up meeting.	2.1	\$ 215	\$ 451.50
Calado, Joao Pedro S.	09-Aug-12	Review of the CTD Phase high-level estimate and Implementation approach based on the resource mix.	2.8	\$ 215	\$ 602.00
Calado, Joao Pedro S.	09-Aug-12	Manager Review of the weekly status report and incorporation of additional updates.	1.6	\$ 215	\$ 344.00
Engelhardt, Matthew J	10-Aug-12	Meeting with J. Leeper, C. Delfs, J. Dunn, H. Rindels, M. Livingood, and K. Smith (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss loan payoff scenarios.	1.0	\$ 195	\$ 195.00
Calado, Joao Pedro S.	10-Aug-12	Meeting with J. Leeper, C. Delfs, J. Dunn, H. Rindels, M. Livingood, and K. Smith (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss loan payoff scenarios.	1.0	\$ 215	\$ 215.00
Nair, Chetan	10-Aug-12	Meeting with J. Leeper, C. Delfs, J. Dunn, H. Rindels, M. Livingood, and K. Smith (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss loan payoff scenarios.	1.0	\$ 260	\$ 260.00
Engelhardt, Matthew J	10-Aug-12	Review of Collateral Transfer level 2 process flows with M. Engelhardt and P. Calado (both KPMG).	2.4	\$ 195	\$ 468.00

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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	10-Aug-12	Review of Collateral Transfer level 2 process flows with M. Engelhardt and P. Calado (both KPMG).	2.4	\$ 215	\$ 516.00
Engelhardt, Matthew J	10-Aug-12	Refined key foundational/background items in the BRD: Project Overview, Problem Statement, and Business Goals.	2.5	\$ 195	\$ 487.50
Engelhardt, Matthew J	10-Aug-12	Continued to develop Document Tracking level 2 process flow.	3.1	\$ 195	\$ 604.50
Calado, Joao Pedro S.	10-Aug-12	Manager Review and updates to the Construct, Test and Deploy (CTD) phase Approach, Scope and Resources required based on the CTD estimate.	3.9	\$ 215	\$ 838.50
Calado, Joao Pedro S.	10-Aug-12	Continue Manager Review and updates to the Construct, Test and Deploy (CTD) phase Approach, Scope and Resources required based on the CTD estimate.	0.8	\$ 215	\$ 172.00
Engelhardt, Matthew J	13-Aug-12	Meeting with E. Satterthwaite (GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss upcoming project plans and go-forward objectives.	0.8	\$ 195	\$ 156.00
Calado, Joao Pedro S.	13-Aug-12	Meeting with E. Satterthwaite (GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss upcoming project plans and go-forward objectives.	0.8	\$ 215	\$ 172.00
Nair,Chetan	13-Aug-12	Meeting with E. Satterthwaite (GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss upcoming project plans and go-forward objectives.	0.8	\$ 260	\$ 208.00

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Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	13-Aug-12	Meeting with J. Leeper, C. Delfs, J. Dunn, H. Rindels, and M. Livingood (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to review Level 2 Collateral Transfer Non-Agency and Repurchase flows.	0.9	\$ 195	\$ 175.50
Calado, Joao Pedro S.	13-Aug-12	Meeting with J. Leeper, C. Delfs, J. Dunn, H. Rindels, and M. Livingood (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to review Level 2 Collateral Transfer Non-Agency and Repurchase flows.	0.9	\$ 215	\$ 193.50
Nair, Chetan	13-Aug-12	Meeting with J. Leeper, C. Delfs, J. Dunn, H. Rindels, and M. Livingood (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to review Level 2 Collateral Transfer Non-Agency and Repurchase flows.	0.9	\$ 260	\$ 234.00
Engelhardt, Matthew J	13-Aug-12	Meeting with J. Leeper, C. Delfs, C. Berry, R. Keeton, E. Satterthwaite, S. Haas and P. Glemser (all GMAC Mortgage-ResCap) and J. McAveney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss Record Case Management System Project Status.	1.0	\$ 195	\$ 195.00
Calado, Joao Pedro S.	13-Aug-12	Meeting with J. Leeper, C. Delfs, C. Berry, R. Keeton, E. Satterthwaite, S. Haas and P. Glemser (all GMAC Mortgage-ResCap) and J. McAveney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss Record Case Management System Project Status.	1.0	\$ 215	\$ 215.00
McAveney, James W.	13-Aug-12	Meeting with J. Leeper, C. Delfs, C. Berry, R. Keeton, E. Satterthwaite, S. Haas and P. Glemser (all GMAC Mortgage-ResCap) and J. McAveney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss Record Case Management System Project Status.	1.0	\$ 330	\$ 330.00

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Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	13-Aug-12	Meeting with J. Leeper, C. Delfs, C. Berry, R. Keeton, E. Satterthwaite, S. Haas and P. Glemser (all GMAC Mortgage-ResCap) and J. McAweeney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss Record Case Management System Project Status.	1.0	\$ 260	\$ 260.00
Engelhardt, Matthew J	13-Aug-12	Revise and refine the Collateral Transfer Repurchase level 2 process flow.	1.1	\$ 195	\$ 214.50
Engelhardt, Matthew J	13-Aug-12	Revise and refine the Collateral Transfer Non-Agency level 2 process flow.	1.3	\$ 195	\$ 253.50
Engelhardt, Matthew J	13-Aug-12	Continued to develop the Records Case Management System (RCMS) Business Requirements Document (BRD).	0.6	\$ 195	\$ 117.00
Nair,Chetan	13-Aug-12	Develop the Transition Strategy - Approach and Revised Timeline.	0.6	\$ 260	\$ 156.00
Engelhardt, Matthew J	13-Aug-12	Meeting with J. McAweeney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss project plan and go-forward objectives for the week.	2.3	\$ 195	\$ 448.50
Calado, Joao Pedro S.	13-Aug-12	Meeting with J. McAweeney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss project plan and go-forward objectives for the week.	2.3	\$ 215	\$ 494.50
McAweeney,James W.	13-Aug-12	Meeting with J. McAweeney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss project plan and go-forward objectives for the week.	2.3	\$ 330	\$ 759.00
Nair,Chetan	13-Aug-12	Meeting with J. McAweeney, C. Nair, P. Calado, and M. Engelhardt (all KPMG) to discuss project plan and go-forward objectives for the week.	2.3	\$ 260	\$ 598.00

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Name	Date	Description	Hours	Rate	Amount
Nair, Chetan	13-Aug-12	Continue to develop the Construct, Test and Deploy phase implementation plan.	2.4	\$ 260	\$ 624.00
Calado, Joao Pedro S.	13-Aug-12	Initial review of the Record Services policies and procedures provided by client for the Recovery, Curative and Collateral Transfer areas to identify what could be leveraged for the use cases.	3.9	\$ 215	\$ 838.50
Calado, Joao Pedro S.	13-Aug-12	Manager Review of the Collateral Transfer Non-Agency and Repurchase level 2 process flow.	3.2	\$ 215	\$ 688.00
Engelhardt, Matthew J	14-Aug-12	Documented and reviewed high level Descriptions for all 16 Recovery & Curative and Collateral Transfer processes to be leveraged in each individual Use Case document and the Business Requirements Document.	0.8	\$ 195	\$ 156.00
Engelhardt, Matthew J	14-Aug-12	Developed schedule for level 3 process flow reviews.	1.1	\$ 195	\$ 214.50
Engelhardt, Matthew J	14-Aug-12	Meeting with J. Leeper, C. Delfs, J. Dunn, H. Rindels, and M. Livingood (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to continue to review Level 2 Collateral Transfer Non-Agency and Repurchase flows.	1.3	\$ 195	\$ 253.50
Calado, Joao Pedro S.	14-Aug-12	Meeting with J. Leeper, C. Delfs, J. Dunn, H. Rindels, and M. Livingood (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to continue to review Level 2 Collateral Transfer Non-Agency and Repurchase flows.	1.3	\$ 215	\$ 279.50

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Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	14-Aug-12	Meeting with J. Leeper, C. Delfs, J. Dunn, H. Rindels, and M. Livingood (all GMAC Mortgage-ResCap) and C. Nair, P. Calado, and M. Engelhardt (all KPMG) to continue to review Level 2 Collateral Transfer Non-Agency and Repurchase flows.	1.3	\$ 260	\$ 338.00
Engelhardt, Matthew J	14-Aug-12	Begin to map out the schedule of all discovery and challenge & review sessions for all Recovery & Curative and Collateral Transfer level 3 processes and use cases (16 use cases, with 2-4 sessions per use case).	1.4	\$ 195	\$ 273.00
Engelhardt, Matthew J	14-Aug-12	Continued to develop the Records Case Management System (RCMS) Business Requirements Document (BRD) which includes documenting what functionality is in-scope/out-of-scope for the project.	1.7	\$ 195	\$ 331.50
Nair,Chetan	14-Aug-12	Continue to develop the Transition Strategy - Required Skills and Experience for the Consumer Lending and Servicing projects.	2.4	\$ 260	\$ 624.00
Engelhardt, Matthew J	14-Aug-12	Continued to develop Document Tracking level 2 process flow.	3.7	\$ 195	\$ 721.50
Nair,Chetan	14-Aug-12	Continue to refine the Business Requirements Document based on the revised business process	2.8	\$ 260	\$ 728.00
Nair,Chetan	14-Aug-12	Continue to develop the Transition Strategy - Required Skills and Experience for the RCM Project.	3.5	\$ 260	\$ 910.00
Calado, Joao Pedro S.	14-Aug-12	Preparing and consolidating Capital Markets Deal Support, Collateral Transfer Non-Agency, and Repurchase level 2 process flow into one flow identifying common components/activities.	3.9	\$ 215	\$ 838.50

EXHIBIT E4

Residential Capital, LLC
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Name	Date	Description	Hours	Rate	Amount
Calado, Joao Pedro S.	14-Aug-12	Continued preparing and consolidating Capital Markets Deal Support, Collateral Transfer Non-Agency, and Repurchase level 2 process flow into one flow identifying common components/activities.	0.6	\$ 215	\$ 129.00
McAweeney, James W.	15-Aug-12	Meeting with J. McAweeney, and C. Nair (both KPMG) to discuss and review the Transition Strategy.	1.4	\$ 330	\$ 462.00
Nair, Chetan	15-Aug-12	Meeting with J. McAweeney, and C. Nair (both KPMG) to discuss and review the Transition Strategy.	1.4	\$ 260	\$ 364.00
Engelhardt, Matthew J	15-Aug-12	Meeting with J. Leeper, K. Niedert, and P. Amin (all GMAC Mortgage-ResCap) and C. Nair and M. Engelhardt (both KPMG) to walkthrough the DocTrac database.	1.0	\$ 195	\$ 195.00
Nair, Chetan	15-Aug-12	Meeting with J. Leeper, K. Niedert, and P. Amin (all GMAC Mortgage-ResCap) and C. Nair and M. Engelhardt (both KPMG) to walkthrough the DocTrac database.	1.0	\$ 260	\$ 260.00
Engelhardt, Matthew J	15-Aug-12	Revise and refine the Collateral Transfer level 2 process flows.	1.6	\$ 195	\$ 312.00
Engelhardt, Matthew J	15-Aug-12	Revise and refine the Recovery & Curative level 2 process flows.	1.7	\$ 195	\$ 331.50
Engelhardt, Matthew J	15-Aug-12	Continued to develop Document Tracking level 2 process flow.	2.3	\$ 195	\$ 448.50
Nair, Chetan	15-Aug-12	Review the DocTrac database schema, and loan servicing system data feeds.	2.9	\$ 260	\$ 754.00

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Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	15-Aug-12	Continued to develop the Records Case Management System (RCMS) Business Requirements Document (BRD) which includes reviewing the Recovery & Curative and Collateral Transfer Use Case Diagrams and supporting text within the Business Requirements Document.	3.4	\$ 195	\$ 663.00
Nair,Chetan	15-Aug-12	Review the ECM/BPM Infrastructure Sizing requirements for the three required products for the RCM project.	3.9	\$ 260	\$ 1,014.00
Calado, Joao Pedro S.	15-Aug-12	Manager review of the refined Recovery & Curative level 2 process flows.	1.3	\$ 215	\$ 279.50
Calado, Joao Pedro S.	15-Aug-12	Manager review of the refined Collateral Transfer level 2 process flows.	1.1	\$ 215	\$ 236.50
Calado, Joao Pedro S.	15-Aug-12	Manager review of the Document Tracking level 2 process flow.	1.6	\$ 215	\$ 344.00
Calado, Joao Pedro S.	15-Aug-12	Manager full document review of the Records Case Management System (RCMS) Business Requirements Document (BRD).	2.8	\$ 215	\$ 602.00
McAveeney,James W.	16-Aug-12	Meeting with R. Keeton, E. Satterthwaite (both GMAC Mortgage-ResCap), J. McAveeney and C. Nair (both KPMG) to discuss the CTD Phase Approach and Transition Strategy	0.6	\$ 330	\$ 198.00
Nair,Chetan	16-Aug-12	Meeting with R. Keeton, E. Satterthwaite (both GMAC Mortgage-ResCap), J. McAveeney and C. Nair (both KPMG) to discuss the CTD Phase Approach and Transition Strategy	0.6	\$ 260	\$ 156.00
Engelhardt, Matthew J	16-Aug-12	Revise and refine the Collateral Transfer Capital Markets Non-Agency process flow.	0.6	\$ 195	\$ 117.00

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Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	16-Aug-12	Continued to map out the schedule of all discovery and challenge & review sessions for all Recovery & Curative and Collateral Transfer level 3 processes and use cases (16 use cases, with 2-4 sessions per use case).	0.7	\$ 195	\$ 136.50
Engelhardt, Matthew J	16-Aug-12	Revise and refine the Collateral Transfer Treasury Line of Credit Financing process flow.	0.8	\$ 195	\$ 156.00
Engelhardt, Matthew J	16-Aug-12	Revise and refine the Collateral Transfer Capital Markets Repurchase process flow.	0.9	\$ 195	\$ 175.50
Engelhardt, Matthew J	16-Aug-12	Drafted the weekly project status document.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew J	16-Aug-12	Meeting with J. Leeper, C. Delfs, and M. Livingood (all GMAC Mortgage-ResCap) and C. Nair and M. Engelhardt (both KPMG) to discuss Document Tracking level 2 process flow.	1.0	\$ 195	\$ 195.00
Nair,Chetan	16-Aug-12	Meeting with J. Leeper, C. Delfs, and M. Livingood (all GMAC Mortgage-ResCap) and C. Nair and M. Engelhardt (both KPMG) to discuss Document Tracking level 2 process flow.	1.0	\$ 260	\$ 260.00
Engelhardt, Matthew J	16-Aug-12	Continued to develop the Records Case Management System (RCMS) Business Requirements Document (BRD) which includes adding and reviewing all high level business requirements for the project.	1.1	\$ 195	\$ 214.50
Engelhardt, Matthew J	16-Aug-12	Continued to develop Document Tracking level 2 process flow.	1.9	\$ 195	\$ 370.50

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Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	16-Aug-12	Director review and update of the Project Status Report - Executive Summary, Accomplishment, Plan for Upcoming week, Risks/Issues and Milestones - week of August 13th, 2012.	2.1	\$ 260	\$ 546.00
Nair,Chetan	16-Aug-12	Meeting with E. Satterthwaite, R. Jennings, B. Hill, J. McKinney, M. Pandith (all GMAC Mortgage-ResCap) and ECM/BPM Vendor to collaboratively complete the Infrastructure Sizing Documents.	2.1	\$ 260	\$ 546.00
Calado, Joao Pedro S.	16-Aug-12	Manager review of the Business Requirements Document.	3.9	\$ 215	\$ 838.50
Engelhardt, Matthew J	17-Aug-12	Meeting with J. Leeper, C. Delfs, J. Dunn, H. Rindels, and M. Livingood (all GMAC Mortgage-ResCap) and C. Nair and M. Engelhardt (both KPMG) to continue to review all Level 2 Collateral Transfer flows.	1.0	\$ 195	\$ 195.00
Nair,Chetan	17-Aug-12	Meeting with J. Leeper, C. Delfs, J. Dunn, H. Rindels, and M. Livingood (all GMAC Mortgage-ResCap) and C. Nair and M. Engelhardt (both KPMG) to continue to review all Level 2 Collateral Transfer flows.	1.0	\$ 260	\$ 260.00
Nair,Chetan	17-Aug-12	Meeting with M. Pandith (GMAC Mortgage-ResCap) and ECM/BPM Vendor to collaboratively complete the Infrastructure Sizing Documents.	1.0	\$ 260	\$ 260.00
Engelhardt, Matthew J	17-Aug-12	Reviewed current state of GMAC scorecard.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew J	17-Aug-12	Revise and refine the Collateral Transfer Capital Markets Non-Agency process flow.	1.3	\$ 195	\$ 253.50
Engelhardt, Matthew J	17-Aug-12	Revise and refine the Collateral Transfer Treasury Line of Credit Financing process flow.	1.3	\$ 195	\$ 253.50

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Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	17-Aug-12	Revise and refine the Collateral Transfer Capital Markets Repurchase process flow.	1.4	\$ 195	\$ 273.00
Engelhardt, Matthew J	17-Aug-12	Develop the Records Case Management System (RCMS) Business Requirements Document (BRD) which includes refining all business requirement descriptions and add in additional commentary.	1.5	\$ 195	\$ 292.50
Engelhardt, Matthew J	17-Aug-12	Finalized the schedule of all discovery and challenge & review sessions for all Recovery & Curative and Collateral Transfer level 3 processes and use cases (16 use cases, with 2-4 sessions per use case). Drafted high level agenda's for each session.	1.5	\$ 195	\$ 292.50
Engelhardt, Matthew J	20-Aug-12	Revise and refine the Collateral Transfer Treasury Line of Credit Financing process flow.	0.5	\$ 195	\$ 97.50
Engelhardt, Matthew J	20-Aug-12	Revise and refine the Collateral Transfer Capital Markets Repurchase process flow.	0.9	\$ 195	\$ 175.50
Engelhardt, Matthew J	20-Aug-12	Meeting with J. Leeper, C. Berry, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson and P. Glemser (all GMAC Mortgage-ResCap) and J. McAweeney, C. Nair, M. Engelhardt, and M. Owsiak (all KPMG) to discuss Record Case Management System Project Status.	1.0	\$ 195	\$ 195.00
McAweeney,James W.	20-Aug-12	Meeting with J. Leeper, C. Berry, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson and P. Glemser (all GMAC Mortgage-ResCap) and J. McAweeney, C. Nair, M. Engelhardt, and M. Owsiak (all KPMG) to discuss Record Case Management System Project Status.	1.0	\$ 330	\$ 330.00

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Name	Date	Description	Hours	Rate	Amount
Nair, Chetan	20-Aug-12	Meeting with J. Leeper, C. Berry, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson and P. Glemser (all GMAC Mortgage-ResCap) and J. McAveney, C. Nair, M. Engelhardt, and M. Owsiak (all KPMG) to discuss Record Case Management System Project Status.	1.0	\$ 260	\$ 260.00
Owsiak, Michael Philip	20-Aug-12	Meeting with J. Leeper, C. Berry, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson and P. Glemser (all GMAC Mortgage-ResCap) and J. McAveney, C. Nair, M. Engelhardt, and M. Owsiak (all KPMG) to discuss Record Case Management System Project Status.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew J	20-Aug-12	Revise and refine the Collateral Transfer Capital Markets Non-Agency process flow.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew J	20-Aug-12	Revise and refine the Document Tracking level 2 process flow.	0.6	\$ 195	\$ 117.00
Nair, Chetan	20-Aug-12	Meeting with J. McAveney, C. Nair, M. Engelhardt, and M. Owsiak (all KPMG) to discuss GMAC Mortgage lifecycle and Records Case Management processes.	1.5	\$ 260	\$ 390.00
Engelhardt, Matthew J	20-Aug-12	Meeting with J. McAveney, C. Nair, M. Engelhardt, and M. Owsiak (all KPMG) to discuss GMAC Mortgage lifecycle and Records Case Management processes.	1.5	\$ 195	\$ 292.50
Owsiak, Michael Philip	20-Aug-12	Meeting with J. McAveney, C. Nair, M. Engelhardt, and M. Owsiak (all KPMG) to discuss GMAC Mortgage lifecycle and Records Case Management processes.	1.5	\$ 195	\$ 292.50

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Name	Date	Description	Hours	Rate	Amount
McAveeney,James W.	20-Aug-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, and M. Owsiak (all KPMG) to discuss GMAC Mortgage lifecycle and Records Case Management processes.	1.5	\$ 330	\$ 495.00
Owsiak, Michael Philip	20-Aug-12	Review Record Services July Scorecard reporting metrics in use today by Record and document metric calculations used in the scorecard for the purpose of developing Use Case 09.	1.6	\$ 195	\$ 312.00
Owsiak, Michael Philip	20-Aug-12	Review BRD deliverable and level 2 process flows (Recovery and Curative).	1.4	\$ 195	\$ 273.00
Engelhardt, Matthew J	20-Aug-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, and M. Owsiak (all KPMG) to discuss project plan and go-forward objectives for the week.	2.5	\$ 195	\$ 487.50
McAveeney,James W.	20-Aug-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, and M. Owsiak (all KPMG) to discuss project plan and go-forward objectives for the week.	2.5	\$ 330	\$ 825.00
Nair,Chetan	20-Aug-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, and M. Owsiak (all KPMG) to discuss project plan and go-forward objectives for the week.	2.5	\$ 260	\$ 650.00
Owsiak, Michael Philip	20-Aug-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, and M. Owsiak (all KPMG) to discuss project plan and go-forward objectives for the week.	2.5	\$ 195	\$ 487.50
Nair,Chetan	20-Aug-12	Update the project plan with tasks for the development of the business process flows and use-cases.	3.5	\$ 260	\$ 910.00
Nair,Chetan	21-Aug-12	Meeting with R. Keeton (GMAC Mortgage-ResCap) regarding the CTD phase implementation plan.	0.5	\$ 260	\$ 130.00

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Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael Philip	21-Aug-12	Review level 2 process flows (Recovery and Curative, Collateral Transfer).	0.6	\$ 195	\$ 117.00
Engelhardt, Matthew J	21-Aug-12	Meeting with J. Leeper and K. Smith (both GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, and M. Engelhardt (all KPMG) to discuss loan case data structure.	1.0	\$ 195	\$ 195.00
Nair,Chetan	21-Aug-12	Meeting with J. Leeper and K. Smith (both GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, and M. Engelhardt (all KPMG) to discuss loan case data structure.	1.0	\$ 260	\$ 260.00
Owsiak, Michael Philip	21-Aug-12	Meeting with J. Leeper and K. Smith (both GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, and M. Engelhardt (all KPMG) to discuss loan case data structure.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew J	21-Aug-12	Meeting with J. Leeper and K. Smith (both GMAC Mortgage-ResCap) and C. Nair, M. Owsiak and M. Engelhardt (all KPMG) to discuss Scorecard.	1.0	\$ 195	\$ 195.00
Nair,Chetan	21-Aug-12	Meeting with J. Leeper and K. Smith (both GMAC Mortgage-ResCap) and C. Nair, M. Owsiak and M. Engelhardt (all KPMG) to discuss Scorecard.	1.0	\$ 260	\$ 260.00
Owsiak, Michael Philip	21-Aug-12	Meeting with J. Leeper and K. Smith (both GMAC Mortgage-ResCap) and C. Nair, M. Owsiak and M. Engelhardt (all KPMG) to discuss Scorecard.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew J	21-Aug-12	Meeting with J. Leeper, C. Delfs, K. Smith, and M. Livingood (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak and M. Engelhardt (all KPMG) to discuss Document Tracking level 2 process flow.	1.0	\$ 195	\$ 195.00

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Name	Date	Description	Hours	Rate	Amount
Nair, Chetan	21-Aug-12	Meeting with J. Leeper, C. Delfs, K. Smith, and M. Livingood (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak and M. Engelhardt (all KPMG) to discuss Document Tracking level 2 process flow.	1.0	\$ 260	\$ 260.00
Owsiak, Michael Philip	21-Aug-12	Meeting with J. Leeper, C. Delfs, K. Smith, and M. Livingood (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak and M. Engelhardt (all KPMG) to discuss Document Tracking level 2 process flow.	1.0	\$ 195	\$ 195.00
Owsiak, Michael Philip	21-Aug-12	Review the Loan Case Data structure requirements.	1.2	\$ 195	\$ 234.00
Owsiak, Michael Philip	21-Aug-12	Documented gaps in existing scorecard business requirements for further discussion with Record Services team.	1.7	\$ 195	\$ 331.50
Owsiak, Michael Philip	21-Aug-12	Identified use case components that must be documented for completion of the use case deliverables. Components of the use case include actors, preconditions, post conditions, assumptions, main process flow, alternative process flow, business requirements, and functional requirements.	1.7	\$ 195	\$ 331.50
Engelhardt, Matthew J	21-Aug-12	Revise and refine the Document Tracking level 2 process flow.	1.7	\$ 195	\$ 331.50
Owsiak, Michael Philip	21-Aug-12	Documented requirements for Use Case 09 based on information provided by GMAC.	1.8	\$ 195	\$ 351.00
Engelhardt, Matthew J	21-Aug-12	Continue to develop the Records Case Management System (RCMS) Business Requirements Document (BRD) which includes refining all business requirement descriptions and add in additional commentary.	2.0	\$ 195	\$ 390.00

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Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	21-Aug-12	Begin development of Create Record Services Loan Case Use Case.	3.3	\$ 195	\$ 643.50
Nair,Chetan	21-Aug-12	Review of the data-feeds from the Capital Markets, Loan Servicing and DocTrac database.	3.1	\$ 260	\$ 806.00
Nair,Chetan	21-Aug-12	Revised the CTD Phase plan and developed four options based on the resource mix.	3.9	\$ 260	\$ 1,014.00
McAveeney,James W.	22-Aug-12	Meeting with J. McAveeney, and C. Nair (both KPMG) to discuss and review the CTD Phase plan and resource mix options	1.1	\$ 330	\$ 363.00
Nair,Chetan	22-Aug-12	Meeting with J. McAveeney, and C. Nair (both KPMG) to discuss and review the CTD Phase plan and resource mix options	1.1	\$ 260	\$ 286.00
Engelhardt, Matthew J	22-Aug-12	Refined Recovery & Curative level 2 process flow and added updated flow into the Business Requirements Document.	0.9	\$ 195	\$ 175.50
Engelhardt, Matthew J	22-Aug-12	Meeting with J. Leeper, C. Berry, T. Blanford, and P. Kelleher (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, and M. Engelhardt (all KPMG) to discuss exception prioritization and distribution.	1.0	\$ 195	\$ 195.00
Nair,Chetan	22-Aug-12	Meeting with J. Leeper, C. Berry, T. Blanford, and P. Kelleher (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, and M. Engelhardt (all KPMG) to discuss exception prioritization and distribution.	1.0	\$ 260	\$ 260.00

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Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael Philip	22-Aug-12	Meeting with J. Leeper, C. Berry, T. Blanford, and P. Kelleher (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, and M. Engelhardt (all KPMG) to discuss exception prioritization and distribution.	1.0	\$ 195	\$ 195.00
Owsiak, Michael Philip	22-Aug-12	For use case deliverables, identified functional requirements included in BRD deliverable for inclusion in use case deliverables. Activity included identifying business requirements included in BRD and tracing functional requirements to the included business requirements.	1.3	\$ 195	\$ 253.50
Owsiak, Michael Philip	22-Aug-12	Documented reporting requirements from Scorecard meeting (8/21 meeting) and Access database demo (8/22) meeting. Reporting needs and requirements identified during these meetings were added to the appropriate use cases.	1.4	\$ 195	\$ 273.00
Owsiak, Michael Philip	22-Aug-12	Draft Use Case list and Use Case description for BRD.	1.6	\$ 195	\$ 312.00
Engelhardt, Matthew J	22-Aug-12	Meeting with J. Leeper, C. Berry, K. Smith, C. Osborne, and P. Kelleher (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, and M. Engelhardt (all KPMG) to demo current MS ACCESS databases.	1.8	\$ 195	\$ 351.00
Nair,Chetan	22-Aug-12	Meeting with J. Leeper, C. Berry, K. Smith, C. Osborne, and P. Kelleher (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, and M. Engelhardt (all KPMG) to demo current MS ACCESS databases.	1.8	\$ 260	\$ 468.00
Owsiak, Michael Philip	22-Aug-12	Meeting with J. Leeper, C. Berry, K. Smith, C. Osborne, and P. Kelleher (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, and M. Engelhardt (all KPMG) to demo current MS ACCESS databases.	1.8	\$ 195	\$ 351.00

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Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	22-Aug-12	Director review of the Records Case Management Policies and Procedures.	2.1	\$ 260	\$ 546.00
Nair,Chetan	22-Aug-12	Director review of the Functional Requirements from the Roadmap / Discovery phase.	2.4	\$ 260	\$ 624.00
Engelhardt, Matthew J	22-Aug-12	Begin development of Submit Single/Bulk Exceptions Use Case.	2.6	\$ 195	\$ 507.00
Nair,Chetan	22-Aug-12	Review of the Records Case Management Score-Card / Reporting requirements.	2.7	\$ 260	\$ 702.00
Owsiak, Michael Philip	22-Aug-12	Develop Use Case diagram for BRD.	2.9	\$ 195	\$ 565.50
Engelhardt, Matthew J	22-Aug-12	Begin development of Prioritize and Distribute Exceptions Use Case.	3.7	\$ 195	\$ 721.50
McAveeney,James W.	23-Aug-12	Meeting with R. Keeton (GMAC Mortgage-ResCap), J. McAveeney and C. Nair (both KPMG) regarding the CTD phase implementation plan.	0.5	\$ 330	\$ 165.00
Nair,Chetan	23-Aug-12	Meeting with R. Keeton (GMAC Mortgage-ResCap), J. McAveeney and C. Nair (both KPMG) regarding the CTD phase implementation plan.	0.5	\$ 260	\$ 130.00
Engelhardt, Matthew J	23-Aug-12	Meeting with J. Leeper, C. Berry, T. Blanford, and P. Kelleher (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, and M. Engelhardt (all KPMG) to have a high level discussion regarding the future state submission process for both single exceptions and bulk exceptions.	1.0	\$ 195	\$ 195.00

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Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael Philip	23-Aug-12	Meeting with J. Leeper, C. Berry, T. Blanford, and P. Kelleher (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, and M. Engelhardt (all KPMG) to have a high level discussion regarding the future state submission process for both single exceptions and bulk exceptions.	1.0	\$ 195	\$ 195.00
Nair,Chetan	23-Aug-12	Meeting with J. Leeper, C. Berry, T. Blanford, and P. Kelleher (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, and M. Engelhardt (all KPMG) to have a high level discussion regarding the future state submission process for both single exceptions and bulk exceptions.	1.0	\$ 260	\$ 260.00
Nair,Chetan	23-Aug-12	Director review of the Project Status Report - Executive Summary, Accomplishment, Plan for Upcoming week, Risks/Issues and Milestones - week of August 20th, 2012.	1.4	\$ 260	\$ 364.00
Owsiak, Michael Philip	23-Aug-12	Review performance reports from client to understand current reporting capabilities and document current state business requirements for Use Case 09.	1.2	\$ 195	\$ 234.00
Engelhardt, Matthew J	23-Aug-12	Completed final refinements on Document Tracking level 2 process flow.	1.4	\$ 195	\$ 273.00
Engelhardt, Matthew J	23-Aug-12	Prepared Process Flow contextual narrative in Records Case Management System (RCMS) Business Requirements Document (BRD).	1.4	\$ 195	\$ 273.00
Nair,Chetan	23-Aug-12	Review of the Infrastructure Project plan that defines the tasks required to develop the Development environment.	1.4	\$ 260	\$ 364.00
Owsiak, Michael Philip	23-Aug-12	Develop first draft of User Interface example for Use Case 09.	1.7	\$ 195	\$ 331.50

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Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	23-Aug-12	Meeting with J. Leeper, C. Berry, K. Smith, C. Osborne, and P. Kelleher (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, and M. Engelhardt (all KPMG) to demo ViewPoint and DocTrac applications.	1.7	\$ 195	\$ 331.50
Nair,Chetan	23-Aug-12	Meeting with J. Leeper, C. Berry, K. Smith, C. Osborne, and P. Kelleher (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, and M. Engelhardt (all KPMG) to demo ViewPoint and DocTrac applications.	1.7	\$ 260	\$ 442.00
Owsiak, Michael Philip	23-Aug-12	Meeting with J. Leeper, C. Berry, K. Smith, C. Osborne, and P. Kelleher (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, and M. Engelhardt (all KPMG) to demo ViewPoint and DocTrac applications.	1.7	\$ 195	\$ 331.50
Nair,Chetan	23-Aug-12	Director review of the Reporting and Dashboards Use-Cases - flow of events, assumptions, pre-conditions, post conditions, data elements, and functional requirements.	2.0	\$ 260	\$ 520.00
Owsiak, Michael Philip	23-Aug-12	Review operational reports from client to understand current reporting capabilities and document current state business requirements for Use Case 09.	2.4	\$ 195	\$ 468.00
Engelhardt, Matthew J	23-Aug-12	Continued to develop Submit Single/Bulk Exceptions Use Case.	2.5	\$ 195	\$ 487.50
Owsiak, Michael Philip	24-Aug-12	Develop first draft of User Interface example for Use Case 09.	0.6	\$ 195	\$ 117.00
Engelhardt, Matthew J	24-Aug-12	Drafted the weekly project status document.	1.0	\$ 195	\$ 195.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael Philip	24-Aug-12	Reviewed BRD updates specific to the use case diagram, use case description, recovery and curative level 2 process flow, and collateral tracking level 2 process flow sections of the document.	1.1	\$ 195	\$ 214.50
Engelhardt, Matthew J	24-Aug-12	Completed final walkthrough of overall Records Case Management System (RCMS) Business Requirements Document (BRD) for additional edits/updates to ensure that the document was ready to distribute to the client.	1.6	\$ 195	\$ 312.00
Owsiak, Michael Philip	24-Aug-12	Develop first draft of Use Case 10 - identify business requirements, functional requirements, and Issues/Notes.	1.6	\$ 195	\$ 312.00
Owsiak, Michael Philip	24-Aug-12	Develop first draft of Use Case 10 User Interface Example.	2.8	\$ 195	\$ 546.00
Owsiak, Michael Philip	24-Aug-12	Develop first draft of Use Case 10 - identify actors, process, process inputs, process outputs, preconditions, and post conditions.	2.9	\$ 195	\$ 565.50
Engelhardt, Matthew J	24-Aug-12	Continued to develop Create Records Services Loan Case Use Case.	3.1	\$ 195	\$ 604.50
Engelhardt, Matthew J	24-Aug-12	Continued to develop Submit Single/Bulk Exceptions Use Case.	3.3	\$ 195	\$ 643.50
Engelhardt, Matthew J	27-Aug-12	Meeting with J. Leeper, C. Delfs, C. Berry, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, J. Mongelluzzo, and P. Glemser (all GMAC Mortgage-ResCap) and J. McAweeney, C. Nair, M. Engelhardt, M. Owsiak, and V. Sharma (KPMG) to discuss Record Case Management System Project Status.	1.0	\$ 195	\$ 195.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
McAveeney, James W.	27-Aug-12	Meeting with J. Leeper, C. Delfs, C. Berry, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, J. Mongelluzzo, and P. Glemser (all GMAC Mortgage-ResCap) and J. McAveeney, C. Nair, M. Engelhardt, M. Owsiak, and V. Sharma (KPMG) to discuss Record Case Management System Project Status.	1.0	\$ 330	\$ 330.00
Nair, Chetan	27-Aug-12	Meeting with J. Leeper, C. Delfs, C. Berry, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, J. Mongelluzzo, and P. Glemser (all GMAC Mortgage-ResCap) and J. McAveeney, C. Nair, M. Engelhardt, M. Owsiak, and V. Sharma (KPMG) to discuss Record Case Management System Project Status.	1.0	\$ 260	\$ 260.00
Owsiak, Michael Philip	27-Aug-12	Meeting with J. Leeper, C. Delfs, C. Berry, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, J. Mongelluzzo, and P. Glemser (all GMAC Mortgage-ResCap) and J. McAveeney, C. Nair, M. Engelhardt, M. Owsiak, and V. Sharma (KPMG) to discuss Record Case Management System Project Status.	1.0	\$ 195	\$ 195.00
Owsiak, Michael Philip	27-Aug-12	Develop first draft of Reporting Use Case - process, process inputs, process outputs, preconditions, post conditions, and actors.	1.3	\$ 195	\$ 253.50
Engelhardt, Matthew J	27-Aug-12	Continued to develop Create Records Services Loan Case Use Case.	1.4	\$ 195	\$ 273.00
Owsiak, Michael Philip	27-Aug-12	Develop first draft of Reporting Use Case - draft business requirements, functional requirements, and issues/notes.	1.4	\$ 195	\$ 273.00
Engelhardt, Matthew J	27-Aug-12	Begin to develop Submit Single/Bulk Exceptions level 3 process flow diagram.	1.5	\$ 195	\$ 292.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	27-Aug-12	Begin to develop Submit Single/Bulk Exceptions User Interface documentation.	1.7	\$ 195	\$ 331.50
Owsiak, Michael Philip	27-Aug-12	Revise and updated Use Case 10 based on feedback from project team and output from meetings.	1.9	\$ 195	\$ 370.50
Nair,Chetan	27-Aug-12	Continue the Director review of the Reporting and Dashboards Use-Cases.	2.1	\$ 260	\$ 546.00
Engelhardt, Matthew J	27-Aug-12	Meeting with J. McAveney, C. Nair, M. Engelhardt, M. Owsiak, and V. Sharma (all KPMG) to discuss project plan and go-forward objectives for the week.	2.4	\$ 195	\$ 468.00
McAveney,James W.	27-Aug-12	Meeting with J. McAveney, C. Nair, M. Engelhardt, M. Owsiak, and V. Sharma (all KPMG) to discuss project plan and go-forward objectives for the week.	2.4	\$ 330	\$ 792.00
Nair,Chetan	27-Aug-12	Meeting with J. McAveney, C. Nair, M. Engelhardt, M. Owsiak, and V. Sharma (all KPMG) to discuss project plan and go-forward objectives for the week.	2.4	\$ 260	\$ 624.00
Owsiak, Michael Philip	27-Aug-12	Meeting with J. McAveney, C. Nair, M. Engelhardt, M. Owsiak, and V. Sharma (all KPMG) to discuss project plan and go-forward objectives for the week.	2.4	\$ 195	\$ 468.00
Nair,Chetan	27-Aug-12	Develop the CTD Phase objectives, scope, and activities - this is an input into the CTD phase Implementation / Project plan.	3.9	\$ 260	\$ 1,014.00
Sharma,Vikram	27-Aug-12	Reviewed project artifacts and documents including business requirements document.	0.8	\$ 138	\$ 110.40
Sharma,Vikram	27-Aug-12	Reviewed the requirements and expectation on the architecture design document deliverable.	0.8	\$ 138	\$ 110.40

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma,Vikram	27-Aug-12	Meeting with J. Leeper, C. Delfs, C. Berry, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, J. Mongelluzzo, and P. Glemser (all GMAC Mortgage-ResCap) and J. McAweeney, C. Nair, M. Engelhardt, M. Owsiak, and V. Sharma (KPMG) to discuss Record Case Management System Project Status.	1.0	\$ 138	\$ 138.00
Sharma,Vikram	27-Aug-12	Review Project Information – business process flows, business requirements and list of use-cases.	2.2	\$ 138	\$ 303.60
Sharma,Vikram	27-Aug-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, M. Owsiak, and V. Sharma (all KPMG) to discuss project plan and go-forward objectives for the week.	2.4	\$ 138	\$ 331.20
Sharma,Vikram	27-Aug-12	Reviewed the structure of the architecture document.	0.8	\$ 138	\$ 110.40
Owsiak, Michael Philip	28-Aug-12	Revise and update charts and graphs on Use Case 10 based upon feedback received from the client.	0.9	\$ 195	\$ 175.50
Engelhardt, Matthew J	28-Aug-12	Continued to develop Submit Single/Bulk Exceptions User Interface documentation.	1.1	\$ 195	\$ 214.50
Owsiak, Michael Philip	28-Aug-12	Revise and update User Interface example for Use Case 09.	1.3	\$ 195	\$ 253.50
Engelhardt, Matthew J	28-Aug-12	Begin to develop Load Exceptions level 3 process flow diagram.	1.4	\$ 195	\$ 273.00
Engelhardt, Matthew J	28-Aug-12	Continued to develop Submit Single/Bulk Exceptions level 3 process flow diagram.	1.5	\$ 195	\$ 292.50
Nair,Chetan	28-Aug-12	Director review of the Business Requirement Document.	1.9	\$ 260	\$ 494.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	28-Aug-12	Continue the Director review of the Reporting and Dashboards Use-Cases - flow of events, assumptions, pre-conditions, post conditions, data elements, and functional requirements.	2.1	\$ 260	\$ 546.00
Engelhardt, Matthew J	28-Aug-12	Discovery Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, and T. Blanford (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) on Load Exceptions Use Case.	2.1	\$ 195	\$ 409.50
Nair,Chetan	28-Aug-12	Discovery Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, and T. Blanford (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) on Load Exceptions Use Case.	2.1	\$ 260	\$ 546.00
Owsiak, Michael Philip	28-Aug-12	Discovery Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, and T. Blanford (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) on Load Exceptions Use Case.	2.1	\$ 195	\$ 409.50
Owsiak, Michael Philip	28-Aug-12	Revise and update Use Case 09 - business requirements, functional requirements, data elements.	2.6	\$ 195	\$ 507.00
Owsiak, Michael Philip	28-Aug-12	Revise and update Use Case 10 - business requirements, functional requirements, data elements.	3.1	\$ 195	\$ 604.50
Engelhardt, Matthew J	28-Aug-12	Begin to develop Load Exceptions Use Case.	3.9	\$ 195	\$ 760.50
Nair,Chetan	28-Aug-12	Continue to develop the CTD Phase objectives, scope, activities - this is an input into the CTD phase Implementation / Project plan.	3.9	\$ 260	\$ 1,014.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma,Vikram	28-Aug-12	Begin outlining the overview section of the architecture design deliverable.	1.4	\$ 138	\$ 193.20
Sharma,Vikram	28-Aug-12	Continue review of the requirements and expectations on the architecture design document deliverable.	1.6	\$ 138	\$ 220.80
Sharma,Vikram	28-Aug-12	Review information discussed during the load exception discovery session.	1.6	\$ 138	\$ 220.80
Sharma,Vikram	28-Aug-12	Begin outlining the structure and TOC of the architecture design document.	1.3	\$ 138	\$ 179.40
Sharma,Vikram	28-Aug-12	Discovery Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, and T. Blanford (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) on Load Exceptions Use Case.	2.1	\$ 138	\$ 289.80
Engelhardt, Matthew J	29-Aug-12	Continued to develop Load Exceptions Use Case.	0.5	\$ 195	\$ 97.50
Engelhardt, Matthew J	29-Aug-12	Continued to develop Create Records Services Loan Case Use Case.	1.3	\$ 195	\$ 253.50
Nair,Chetan	29-Aug-12	Continue Director review of Create Loan Use Case - data elements.	1.4	\$ 260	\$ 364.00
Engelhardt, Matthew J	29-Aug-12	Continued to develop Submit Single Bulk Exceptions User Interface documentation.	1.4	\$ 195	\$ 273.00
Owsiak, Michael Philip	29-Aug-12	Revise data elements (sources, calculations) for Use Case 09.	1.4	\$ 195	\$ 273.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew J	29-Aug-12	Discovery Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) on Generate Reports Use Case.	1.5	\$ 195	\$ 292.50
Nair,Chetan	29-Aug-12	Discovery Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) on Generate Reports Use Case.	1.5	\$ 260	\$ 390.00
Owsiak, Michael Philip	29-Aug-12	Discovery Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) on Generate Reports Use Case.	1.5	\$ 195	\$ 292.50
Engelhardt, Matthew J	29-Aug-12	Begin to develop Create Record Services Loan Case level 3 process flow.	1.7	\$ 195	\$ 331.50
Engelhardt, Matthew J	29-Aug-12	Challenge Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) on Dashboard Metrics Use Case.	1.8	\$ 195	\$ 351.00
Nair,Chetan	29-Aug-12	Challenge Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) on Dashboard Metrics Use Case.	1.8	\$ 260	\$ 468.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael Philip	29-Aug-12	Challenge Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) on Dashboard Metrics Use Case.	1.8	\$ 195	\$ 351.00
Engelhardt, Matthew J	29-Aug-12	Continued to develop Submit Single/Bulk Exceptions Use Case.	1.8	\$ 195	\$ 351.00
Owsiak, Michael Philip	29-Aug-12	Develop sample reports for Use Case 09.	2.3	\$ 195	\$ 448.50
Nair,Chetan	29-Aug-12	Director review of Create Loan Use Case - flow of events, assumptions, pre-conditions, post conditions, and functional requirements.	2.4	\$ 260	\$ 624.00
Owsiak, Michael Philip	29-Aug-12	Revise data elements (sources, calculations) for Use Case 10.	3.0	\$ 195	\$ 585.00
Nair,Chetan	29-Aug-12	Develop the CTD Phase deliverables, team structure, assumptions, - this is an input into the CTD phase Implementation / Project plan.	3.9	\$ 260	\$ 1,014.00
Sharma,Vikram	29-Aug-12	Reviewed artifacts discussed during the discovery and challenge sessions.	1.2	\$ 138	\$ 165.60
Sharma,Vikram	29-Aug-12	Review information discussed during the dashboard and reports Use Case meetings.	1.3	\$ 138	\$ 179.40
Sharma,Vikram	29-Aug-12	Discovery Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) on Generate Reports Use Case.	1.5	\$ 138	\$ 207.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma,Vikram	29-Aug-12	Challenge Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) on Dashboard Metrics Use Case.	1.8	\$ 138	\$ 248.40
Sharma,Vikram	29-Aug-12	Reviewed FileNet components being purchased and proposed HTC development environment.	2.2	\$ 138	\$ 303.60
Engelhardt, Matthew J	30-Aug-12	Continued to develop Submit Single Bulk Exceptions User Interface documentation.	0.5	\$ 195	\$ 97.50
Engelhardt, Matthew J	30-Aug-12	Meeting with J. Leeper (GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) to discuss Legal Descriptions Reporting.	0.7	\$ 195	\$ 136.50
Nair,Chetan	30-Aug-12	Meeting with J. Leeper (GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) to discuss Legal Descriptions Reporting.	0.7	\$ 260	\$ 182.00
Owsiak, Michael Philip	30-Aug-12	Meeting with J. Leeper (GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) to discuss Legal Descriptions Reporting.	0.7	\$ 195	\$ 136.50
Engelhardt, Matthew J	30-Aug-12	Meeting with J. Leeper, K. Smith, T. Blanford, and C. Delfs (GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) to review RCMS BRD.	0.8	\$ 195	\$ 156.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	30-Aug-12	Meeting with J. Leeper, K. Smith, T. Blanford, and C. Delfs (GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) to review Records Case Management System (RCMS) Business Requirements Document (BRD).	0.8	\$ 260	\$ 208.00
Owsiak, Michael Philip	30-Aug-12	Meeting with J. Leeper, K. Smith, T. Blanford, and C. Delfs (GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) to review Records Case Management System (RCMS) Business Requirements Document (BRD).	0.8	\$ 195	\$ 156.00
Engelhardt, Matthew J	30-Aug-12	Drafted the weekly project status document.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew J	30-Aug-12	Revise and refine the Create Record Services Loan Case Use Case.	1.3	\$ 195	\$ 253.50
Nair,Chetan	30-Aug-12	Continue to develop the CTD Phase deliverables, team structure, assumptions, - this is an input into the CTD phase Implementation / Project plan.	1.6	\$ 260	\$ 416.00
Engelhardt, Matthew J	30-Aug-12	Revise and refine the Create Record Services Loan Case level 3 process flow.	1.6	\$ 195	\$ 312.00
Nair,Chetan	30-Aug-12	Director review of the Project Status Report - Executive Summary, Accomplishment, Plan for Upcoming week, Risks/Issues and Milestones - week of August 27th, 2012.	1.8	\$ 260	\$ 468.00
Engelhardt, Matthew J	30-Aug-12	Challenge Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) on Create Loan Case Use Case.	2.1	\$ 195	\$ 409.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair, Chetan	30-Aug-12	Challenge Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) on Create Loan Case Use Case.	2.1	\$ 260	\$ 546.00
Owsiak, Michael Philip	30-Aug-12	Challenge Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) on Create Loan Case Use Case.	2.1	\$ 195	\$ 409.50
Owsiak, Michael Philip	30-Aug-12	Revise Use Case 10 User Interface Record Services Supervisor view.	2.1	\$ 195	\$ 409.50
Owsiak, Michael Philip	30-Aug-12	Document legal descriptions reporting requirements, including data fields and reporting parameters.	2.3	\$ 195	\$ 448.50
Sharma, Vikram	30-Aug-12	Continued to prepare the overview section of the architecture design deliverable.	2.0	\$ 138	\$ 276.00
Sharma, Vikram	30-Aug-12	Meeting with J. Leeper (GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) to discuss Legal Descriptions Reporting.	0.7	\$ 138	\$ 96.60
Sharma, Vikram	30-Aug-12	Review information discussed during the Legal Descriptions Reporting, the RCMS BRD, and the Create Loan Case Use Case meetings.	0.8	\$ 138	\$ 110.40
Sharma, Vikram	30-Aug-12	Meeting with J. Leeper, K. Smith, T. Blanford, and C. Delfs (GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) to review RCMS BRD.	0.8	\$ 138	\$ 110.40
Sharma, Vikram	30-Aug-12	Prepare the conceptual architecture diagram.	1.6	\$ 138	\$ 220.80

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	30-Aug-12	Challenge Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage-ResCap) and C. Nair, M. Owsiak, V. Sharma, and M. Engelhardt (all KPMG) on Create Loan Case Use Case.	2.1	\$ 138	\$ 289.80
Engelhardt, Matthew J	31-Aug-12	Continued to develop Submit Single Bulk Exceptions User Interface documentation.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew J	31-Aug-12	Continued to develop Submit Single/Bulk Exceptions Use Case.	1.1	\$ 195	\$ 214.50
Engelhardt, Matthew J	31-Aug-12	Begin to develop Prioritize and Distribute Exceptions level 3 process flow.	1.2	\$ 195	\$ 234.00
Engelhardt, Matthew J	31-Aug-12	Continued to develop Load Exceptions Use Case.	1.2	\$ 195	\$ 234.00
Engelhardt, Matthew J	31-Aug-12	Continued to develop Load Exceptions level 3 process flow diagram.	1.4	\$ 195	\$ 273.00
Engelhardt, Matthew J	31-Aug-12	Continued to develop Prioritize and Distribute Exceptions Use Case.	1.5	\$ 195	\$ 292.50
Engelhardt, Matthew J	31-Aug-12	Continued to develop Submit Single Bulk Exceptions level 3 process flow.	1.6	\$ 195	\$ 312.00
Owsiak, Michael Philip	31-Aug-12	Update Use Case 09 data elements based on challenge and review session feedback.	1.6	\$ 195	\$ 312.00
Owsiak, Michael Philip	31-Aug-12	Update Use Case 09 functional requirements based on challenge and review session feedback.	1.7	\$ 195	\$ 331.50
Owsiak, Michael Philip	31-Aug-12	Revise and Update Dashboard User Interface.	2.6	\$ 195	\$ 507.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael Philip	31-Aug-12	Develop Record Services Associate view and add the information to Use Case 10 (both user interface example and Use Case example).	3.1	\$ 195	\$ 604.50
Sharma,Vikram	31-Aug-12	Continued preparing the conceptual architecture diagram.	2.0	\$ 138	\$ 276.00
Sharma,Vikram	31-Aug-12	Continued outlining description of various components in the architecture diagram.	2.1	\$ 138	\$ 289.80
Sharma,Vikram	31-Aug-12	Outlined description of various components in the architecture diagram.	3.9	\$ 138	\$ 538.20
Total Phase III – Records Case Management Plan & Define Phase			<u>930.3</u>		<u>\$ 200,230.00</u>

EXHIBIT E5

Residential Capital, LLC
Retention Preparation
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sellers, Monica	16-May-12	Begin drafting Declaration and Proposed Order.	0.8	\$ 345	\$ 276.00
Sellers, Monica	16-May-12	Transmit communication regarding request for case summary and engagement letters.	0.1	\$ 345	\$ 34.50
Sellers, Monica	16-May-12	Reach out to Debtors' counsel for introductions and to request interested parties list.	0.2	\$ 345	\$ 69.00
Sellers, Monica	23-May-12	Review Statements of Work to begin drafting retention documents.	0.3	\$ 345	\$ 103.50
Sellers, Monica	23-May-12	Call with Debtors' counsel regarding go-forward procedures for retention in this matter.	0.2	\$ 345	\$ 69.00
Sellers, Monica	24-May-12	Continue to draft retention documents.	0.7	\$ 345	\$ 241.50
Sellers, Monica	01-Jun-12	Continue to prepare draft declaration; include language regarding fees into document; transmit communication to D. Shontz (KPMG Office of General Counsel) regarding summary of retention.	1.4	\$ 345	\$ 483.00
Sellers, Monica	04-Jun-12	Call with team regarding retention matters.	1.0	\$ 345	\$ 345.00
Sellers, Monica	04-Jun-12	Call with D. Shontz (KPMG Office of General Counsel) regarding go-forward procedures from a retention perspective.	0.2	\$ 345	\$ 69.00
Sellers, Monica	06-Jun-12	Call with D. Shontz (KPMG Office of General Counsel) and R. Spiegel regarding fees in bankruptcy and retention.	0.2	\$ 345	\$ 69.00
Sellers, Monica	06-Jun-12	Call with D. Shontz, R. Spiegel and J. Longmire regarding bankruptcy and go-forward procedures.	0.4	\$ 345	\$ 138.00

EXHIBIT E5

Residential Capital, LLC
Retention Preparation
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sellers, Monica	08-Jun-12	Call with Remic Partner, D. Williams and D. Shontz regarding bankruptcy matter, services performed and go-forward procedures.	0.4	\$ 345	\$ 138.00
Sellers, Monica	11-Jun-12	Create case summary sheet and provide to Partner to complete; responses will assist with retention data required by court.	0.4	\$ 345	\$ 138.00
Sellers, Monica	13-Jun-12	Revise declaration and conference calls with D. Shontz (KPMG Office of General Counsel) regarding retention; provide documents and new engagement letters to Jordan at Debtors' counsel.	2.1	\$ 345	\$ 724.50
Sellers, Monica	14-Jun-12	Meeting with A. Ward (KPMG Office of General Counsel) and R. Spiegel (Willkie Farr & Gallagher LLP) regarding retention matters; transmit communication to C. Nair and provide draft declaration. Transmit MSA information to R. Spiegel for review and comments.	1.0	\$ 345	\$ 345.00
Sellers, Monica	15-Jun-12	Conference call with R. Spiegel (Willkie Farr & Gallagher LLP) to address MSA information; review documents to be included in retention.	1.1	\$ 345	\$ 379.50
Sellers, Monica	18-Jun-12	Call with Debtors' counsel and follow-up call with A. Ward (KPMG Office of General Counsel) regarding information pertaining to retention and go-forward procedures.	0.5	\$ 345	\$ 172.50
Sellers, Monica	19-Jun-12	Retention conference call with R. Spiegel (Willkie Farr & Gallagher LLP); follow-up call with A. Ward (KPMG Office of General Counsel) and R. Spiegel (Willkie Farr & Gallagher LLP).	0.8	\$ 345	\$ 276.00
Sellers, Monica	19-Jun-12	Create schedules to be attached to Partner Declaration.	1.6	\$ 345	\$ 552.00

EXHIBIT E5

Residential Capital, LLC
Retention Preparation
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sellers, Monica	20-Jun-12	Transmit communication to H. Steinberg (KPMG) regarding bankruptcy tax consulting matter and retention of same.	0.1	\$ 345	\$ 34.50
Sellers, Monica	20-Jun-12	Follow-up call with H. Steinberg and S. Carlin (both KPMG) regarding same.	0.3	\$ 345	\$ 103.50
Sellers, Monica	20-Jun-12	Call with Debtors' counsel and S. Carlin regarding retention and go-forward procedures regarding MSA and SOWs.	0.4	\$ 345	\$ 138.00
Sellers, Monica	20-Jun-12	Transmit communication with professionals performing services to ResCap and go-forward procedures.	0.4	\$ 345	\$ 138.00
Sellers, Monica	20-Jun-12	Update Schedule 3 to be attached to Partner Declaration.	0.3	\$ 345	\$ 103.50
Sellers, Monica	21-Jun-12	Call with Partner, A Ward (both KPMG) and R. Spiegel (Willkie Farr & Gallagher LLP) regarding MSA and SOWs and plan for go forward; follow up call with professional team to discuss revisions required to MSA and SOWs prior to filing retention documents.	1.0	\$ 345	\$ 345.00
Sellers, Monica	21-Jun-12	Transmit retention documents and pertinent documents to R. Spiegel and provide summary to date (Willkie Farr & Gallagher LLP).	0.3	\$ 345	\$ 103.50
Sellers, Monica	25-Jun-12	Update schedules to be attached to Declaration.	1.1	\$ 345	\$ 379.50
Sellers, Monica	25-Jun-12	Transmit communication to professional teams regarding go-forward procedures.	0.2	\$ 345	\$ 69.00
Sellers, Monica	25-Jun-12	Update Declaration with additional details provided.	0.3	\$ 345	\$ 103.50
Sellers, Monica	25-Jun-12	Call with D. Jones regarding assistance with tax research; pull PACER documents and provide updates.	0.8	\$ 345	\$ 276.00

EXHIBIT E5

Residential Capital, LLC
Retention Preparation
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sellers, Monica	26-Jun-12	Transmit communication regarding bankruptcy matter and retention to ResCap teams.	0.2	\$ 345	\$ 69.00
Sellers, Monica	28-Jun-12	Transmit communication and requests to ResCap teams regarding retention and matters to address.	0.2	\$ 345	\$ 69.00
Sellers, Monica	29-Jun-12	Begin review of draft application provided by Debtors' counsel along with draft declaration and proposed order. Provide comments; and revise Declaration with new data provided.	0.9	\$ 345	\$ 310.50
Sellers, Monica	03-Jul-12	Research regarding ResCap documents and provide information to team.	0.2	\$ 345	\$ 69.00
Sellers, Monica	03-Jul-12	Conference call with A. Ward and R. Spigel; go through retention documents thoroughly to note all outstanding items.	0.4	\$ 345	\$ 138.00
Sellers, Monica	03-Jul-12	Revise 90 day documents and research accordingly.	0.7	\$ 345	\$ 241.50
Sellers, Monica	03-Jul-12	Transmit request internally to gather further data regarding payment request.	0.2	\$ 345	\$ 69.00
Sellers, Monica	03-Jul-12	Transmit request from K. Goodheart regarding disclosures required to include in Declaration.	0.1	\$ 345	\$ 34.50
Sellers, Monica	05-Jul-12	Review retention documents and provide comments, transmit communication to A. Ward and R. Spigel regarding Remic payments.	0.7	\$ 345	\$ 241.50
Sellers, Monica	05-Jul-12	Revise schedule 3 and email out new files and items to be addressed.	0.5	\$ 345	\$ 172.50

EXHIBIT E5

Residential Capital, LLC
Retention Preparation
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sellers, Monica	10-Jul-12	Create 90 day payment sheet and update with information provided and send back to team.	1.3	\$ 345	\$ 448.50
Sellers, Monica	11-Jul-12	Review data regarding payments and update spreadsheet 365 days.	1.3	\$ 345	\$ 448.50
Sellers, Monica	11-Jul-12	Request additional data regarding documents to include in retention package.	0.2	\$ 345	\$ 69.00
Sellers, Monica	11-Jul-12	Respond to R. Spigel emails regarding additional data required to complete retention documents.	0.1	\$ 345	\$ 34.50
Calado, Joao Pedro S.	16-Jul-12	Manager review of Retention Application and Partner Affidavit.	3.9	\$ 215	\$ 838.50
Nair, Chetan	16-Jul-12	Continued Manager review of Retention Application and Partner Affidavit.	0.9	\$ 260	\$ 234.00
Calado, Joao Pedro S.	16-Jul-12	Continued Manager review of Retention Application and Partner Affidavit.	1.2	\$ 215	\$ 258.00
Calado, Joao Pedro S.	17-Jul-12	Meeting with R. Spigel (Willkie Farr), A. Ward, C. Nair and P. Calado (all KPMG) to discuss 90 day payment schedule.	0.5	\$ 215	\$ 107.50
Nair, Chetan	17-Jul-12	Meeting with R. Spigel (Willkie Farr), A. Ward, C. Nair and P. Calado (all KPMG) to discuss 90 day payment schedule.	0.5	\$ 260	\$ 130.00
Sellers, Monica	02-Aug-12	Conference call regarding retention in ResCap matter.	0.3	\$ 345	\$ 103.50

EXHIBIT E5

Residential Capital, LLC
Retention Preparation
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sellers, Monica	03-Aug-12	Call with A. Ward regarding outstanding items to respond to counsel. (0.1) Discussions with A. Ward and P. Calado regarding those items. (0.4) Update spreadsheet and transmit communication to J. Longmire regarding same. (0.2)	0.7	\$ 345	\$ 241.50
Total Retention Preparation			33.6		\$ 10,745.00

EXHIBIT E6

Residential Capital, LLC
Fee Application Preparation
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Tatum,Pamela Renea	15-May-12	Transmit email to Engagement Management Coordinator (EMC) requesting open ResCap projects.	0.3	\$ 240	\$ 72.00
Calado, Joao Pedro S.	15-May-12	Reviewed billing and timekeeping materials sent by P. Tatum (KPMG) in preparation for the call.	0.5	\$ 215	\$ 107.50
Tatum,Pamela Renea	16-May-12	Respond to various correspondences, throughout the day, to obtain necessary information in the ResCap bankruptcy matter.	0.5	\$ 240	\$ 120.00
Tatum,Pamela Renea	16-May-12	Prepare time template and forward to team members along with the bankruptcy guidelines.	0.7	\$ 240	\$ 168.00
Tatum,Pamela Renea	18-May-12	Review and prepare documents regarding the ResCap bankruptcy billing process and other related items.	0.8	\$ 240	\$ 192.00
Sellers,Monica	23-May-12	Call with P. Tatum (regarding go-forward procedures for retention in this matter.	0.2	\$ 345	\$ 69.00
Tatum,Pamela Renea	23-May-12	Call between P. Tatum, M. Sellers, C. Nair and P. Calado (all KPMG) regarding ResCap bankruptcy billing process and other related items.	0.9	\$ 240	\$ 216.00
Sellers,Monica	23-May-12	Call between P. Tatum, M. Sellers, C. Nair and P. Calado (all KPMG) regarding ResCap bankruptcy billing process and other related items.	0.9	\$ 345	\$ 310.50
Calado, Joao Pedro S.	23-May-12	Call between P. Tatum, M. Sellers, C. Nair and P. Calado (all KPMG) regarding ResCap bankruptcy billing process and other related items.	0.9	\$ 215	\$ 193.50
Nair,Chetan	23-May-12	Call between P. Tatum, M. Sellers, C. Nair and P. Calado (all KPMG) regarding ResCap bankruptcy billing process and other related items.	0.9	\$ 260	\$ 234.00

EXHIBIT E6

Residential Capital, LLC
Fee Application Preparation
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Tatum,Pamela Renea	05-Jun-12	Call with M. Sellers (KPMG) regarding go-forward procedures for retention in this matter.	0.2	\$ 240	\$ 48.00
Tatum,Pamela Renea	05-Jun-12	Call between P. Tatum, M. Sellers, C. Nair, D. Shontz and P. Calado (all KPMG) regarding ResCap bankruptcy billing process and other related items.	0.8	\$ 240	\$ 192.00
Calado, Joao Pedro S.	05-Jun-12	Call between P. Tatum, M. Sellers, C. Nair, D. Shontz and P. Calado (all KPMG) regarding ResCap bankruptcy billing process and other related items.	0.8	\$ 215	\$ 172.00
Nair,Chetan	05-Jun-12	Call between P. Tatum, M. Sellers, C. Nair, D. Shontz and P. Calado (all KPMG) regarding ResCap bankruptcy billing process and other related items.	0.8	\$ 260	\$ 208.00
Sellers,Monica	05-Jun-12	Call between P. Tatum, M. Sellers, C. Nair, D. Shontz and P. Calado (all KPMG) regarding ResCap bankruptcy billing process and other related items.	0.8	\$ 345	\$ 276.00
Tatum,Pamela Renea	08-Jun-12	Add professionals working on REMIC project into the time template, including their billing rates, and forward along with the instructions/guidelines.	0.9	\$ 240	\$ 216.00
Tatum,Pamela Renea	11-Jun-12	Add additional professionals working on REMIC project into the time template, including their billing rates, and forward along with the instructions/guidelines.	0.4	\$ 240	\$ 96.00
Tatum,Pamela Renea	10-Jul-12	Add State and Local Tax professionals into the time template, including their billing rates, and forward along with the instructions/guidelines.	0.3	\$ 240	\$ 72.00
Tatum,Pamela Renea	31-Jul-12	Access time and expense system, obtain the ResCap monthly fee statement information and format accordingly.	0.3	\$ 240	\$ 72.00
Tatum,Pamela Renea	31-Jul-12	Reconcile the May 14th through July 15th fee statement exhibits and incorporate into the workbook.	0.8	\$ 240	\$ 192.00

EXHIBIT E6

Residential Capital, LLC
Fee Application Preparation
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Tatum,Pamela Renea	31-Jul-12	Review the May 14th through July 15th fee statement exhibits and prepare review comments for staff to clear.	1.3	\$ 240	\$ 312.00
Tatum,Pamela Renea	31-Jul-12	Draft correspondence to the Information Technology team requesting fee statement exhibits to include in the first fee statement.	0.2	\$ 240	\$ 48.00
Tatum,Pamela Renea	02-Aug-12	Compile task descriptions received from the Information Technology team to incorporate into the fee statement	1.2	\$ 240	\$ 288.00
Tatum,Pamela Renea	16-Aug-12	Prepare correspondence outlining process on the first monthly fee statement and provide to engagement team.	0.3	\$ 240	\$ 72.00
Tatum,Pamela Renea	16-Aug-12	Transmit email to Debtors Counsel and request to be added to distribution list.	0.2	\$ 240	\$ 48.00
Tatum,Pamela Renea	16-Aug-12	Compile May through July Tax task descriptions received and incorporate into the fee statement.	0.6	\$ 240	\$ 144.00
Sellers,Monica	20-Aug-12	Request confirmation regarding disinterestedness.	0.1	\$ 345	\$ 34.50
Tatum,Pamela Renea	21-Aug-12	Compile May through July Information Technology task descriptions received and incorporate into the fee statement.	2.7	\$ 240	\$ 648.00
Tatum,Pamela Renea	21-Aug-12	Compile May through July Tax task descriptions received to incorporate into the fee statement.	1.1	\$ 240	\$ 264.00
Tatum,Pamela Renea	21-Aug-12	Prepare the July fee statement which includes, adding professionals and updating the billing rates.	0.5	\$ 240	\$ 120.00
Tatum,Pamela Renea	21-Aug-12	Continue to compile May through July Information Technology task descriptions received and incorporate into the fee statement.	3.9	\$ 240	\$ 936.00

EXHIBIT E6

Residential Capital, LLC
Fee Application Preparation
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Tatum,Pamela Renea	22-Aug-12	Compile May through July expense task descriptions received and incorporate into the fee statement.	3.6	\$ 240	\$ 864.00
Tatum,Pamela Renea	22-Aug-12	Continue to compile the May through July expense information to incorporate into the fee statement.	2.5	\$ 240	\$ 600.00
Tatum,Pamela Renea	23-Aug-12	Incorporate additional task descriptions received from the Information Technology team based on the Directors review comments.	1.8	\$ 240	\$ 432.00
Tatum,Pamela Renea	23-Aug-12	Continue to prepare the July fee statement exhibits.	0.3	\$ 240	\$ 72.00
Tatum,Pamela Renea	23-Aug-12	Continue to compile May through July Tax task descriptions received and provide additional comments to the Director to clear.	1.4	\$ 240	\$ 336.00
Tatum,Pamela Renea	24-Aug-12	Compile May through July Tax task descriptions received and incorporate into the fee statement.	3.7	\$ 240	\$ 888.00
Tatum,Pamela Renea	24-Aug-12	Continue to prepare the July fee statement exhibits.	0.8	\$ 240	\$ 192.00
Tatum,Pamela Renea	24-Aug-12	Continue to compile May through July Tax task descriptions received and incorporate into the fee statement.	2.2	\$ 240	\$ 528.00
Tatum,Pamela Renea	27-Aug-12	Continue to compile May through July Tax task descriptions received and incorporate into the fee statement.	0.4	\$ 240	\$ 96.00
Tatum,Pamela Renea	27-Aug-12	Continue to prepare the July fee statement exhibits.	1.3	\$ 240	\$ 312.00
Tatum,Pamela Renea	27-Aug-12	Compile the May through July expense detail received to incorporate into the fee statement.	2.9	\$ 240	\$ 696.00

EXHIBIT E6

Residential Capital, LLC
Fee Application Preparation
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Tatum,Pamela Renea	27-Aug-12	Incorporate the May through July expenses into the fee statement.	1.2	\$ 240	\$ 288.00
Tatum,Pamela Renea	27-Aug-12	Finalize draft fee statement and forward to M. Sellers (KPMG) for review.	0.4	\$ 240	\$ 96.00
Sellers,Monica	28-Aug-12	Revise exhibits with additional data prior to exhibits to be finalized into first monthly fee statement.	0.9	\$ 345	\$ 310.50
Sellers,Monica	29-Aug-12	Revise expense exhibits with most recent detail received; revise additional exhibits.	1.9	\$ 345	\$ 655.50
Sellers,Monica	30-Aug-12	Revise exhibits prior to finalization; follow-up with P. Tatum regarding outstanding data to be included prior to finalization.	1.2	\$ 345	\$ 414.00
Tatum,Pamela Renea	30-Aug-12	Revising the expense exhibit with additional details received, prior to finalization.	2.1	\$ 240	\$ 504.00
Tatum,Pamela Renea	30-Aug-12	Revising the Tax Compliance Services - REMIC exhibit with additional details received, prior to finalization.	0.9	\$ 240	\$ 216.00
Tatum,Pamela Renea	30-Aug-12	Revising the Tax Compliance Services - Quarterly Projected Excess Inclusion Income exhibit with additional details received, prior to finalization.	0.6	\$ 240	\$ 144.00
Tatum,Pamela Renea	30-Aug-12	Revising the Information Technology (IT) Phase II – Document Management Program Planning Phase exhibit with additional details received, prior to finalization.	2.1	\$ 240	\$ 504.00
Tatum,Pamela Renea	30-Aug-12	Revising the Information Technology (IT) Phase III – Records Case Management Plan & Define Phase exhibit with additional details received, prior to finalization.	1.6	\$ 240	\$ 384.00

EXHIBIT E6

Residential Capital, LLC
Fee Application Preparation
May 14, 2012 through August 31, 2012

Name	Date	Description	Hours	Rate	Amount
Tatum,Pamela Renea	30-Aug-12	Revising the Retention Preparation and Fee Preparation exhibits with additional details received, prior to finalization.	0.9	\$ 240	\$ 216.00
Tatum,Pamela Renea	30-Aug-12	Finalize the July 2012 fee statement exhibits based on additional information received from C. Nair's (KPMG) review.	1.4	\$ 240	\$ 336.00
Sellers,Monica	31-Aug-12	Provide Manager approval of first monthly fee statement.	0.3	\$ 345	\$ 103.50
Tatum,Pamela Renea	31-Aug-12	Finalize the July fee statement and provide to Debtors' Counsel to serve to Notice Parties.	1.1	\$ 240	\$ 264.00
Total Fee Application Preparation			62.3		15,592.50

EXHIBIT F

Certification

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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:
In re: :
:
: Chapter 11
RESIDENTIAL CAPITAL, LLC, et al., : **Case No. 12-12020 (MG)**
:
Debtors. : **Jointly Administered**
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**CERTIFICATION PURSUANT TO
ADMINISTRATIVE ORDER RE: GUIDELINES
FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS
IN SOUTHERN DISTRICT OF NEW YORK BANKRUPTCY CASES**

I, James W. McAweeney, certify as follows:

1. I am a principal of KPMG LLP (“KPMG”), a professional services firm.
2. By Order dated August 10, 2012, KPMG was retained as tax compliance professionals and information technology advisors to the Debtors (the “Debtors”).
3. I submit this certification in conjunction with KPMG’s application, dated October 19, 2012 (the “Application”), for KPMG’s first interim allowance of fees and reimbursement of expenses in this case for the period from May 14, 2012 through August 31, 2012, inclusive (the “Compensation Period”).
4. I am the professional designated by KPMG with the responsibility for KPMG’s compliance in this case with the administrative order regarding guidelines for fees and disbursements for professionals in Southern District of New York bankruptcy cases (the “Amended Guidelines”).

5. I have read KPMG's Application and, to the best of my knowledge, information and belief formed after reasonable inquiry, except as stated herein or in the Application: (i) the fees and disbursements sought in the Application fall within the Amended Guidelines and the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. §330 promulgated by the Office of the United States Trustee (61 Fed. Reg. 24890 (May 17, 1996); 28 C.F.R. Part 58, appendix A) (the "UST Guidelines" and together with the Amended Guidelines the "Guidelines"); (ii) the fees and disbursements sought are billed at rates in accordance with those customarily charged by KPMG and generally accepted by KPMG's clients for the types of services rendered to the Debtors and (iii) in providing a reimbursable disbursement, KPMG does not make a profit on the service, whether the service is performed by KPMG in-house or through a third party.

6. A copy of the Application is being provided to the United States Trustee, any official statutory committees appointed in this case and the Debtors, contemporaneously with the filing hereof.

7. To the extent that the Application is not in compliance with the Guidelines, KPMG requests a waiver of any such requirements.

Dated: October 19, 2012



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